

CIBC Jamaica Limited

Group Statement of Changes in Stockholders' Equity 31 October 2001

	Note	Share Capital J\$'000	Capital Reserve s J\$'000	Reserve Fund J\$'000	Retained Earning s Reserve J\$'000	Building Society Reserve J\$'000	Retained Earnings J\$'000	Total J\$'000
Balance at 1 November 1999		96,667	19,458	130,163	570,667	43,430	123,139	983,524
Net profit		-	-	-	-	-	228,795	228,795
Transfer to reserve fund	13	-	-	26,504	-	(26,504)	-	-
Transfer to retained earnings reserve	14	-	-	-	233,496	-	(233,496)	-
Transfer to building society reserve	15	-	-	-	-	28,596	(28,596)	-
Dividends	16	-	-	-	-	-	(44,467)	(44,467)
Balance at 31 October 2000		96,667	19,458	156,667	804,163	45,522	45,375	1,167,852
Net profit		-	-	-	-	-	251,789	251,789
Transfer to retained earnings reserve	14	-	-	-	128,000	-	(128,000)	-
Dividends	16	-	-	-	-	-	(52,200)	(52,200)
Balance at 31 October 2001		96,667	19,458	156,667	932,163	45,522	116,964	1,367,441

