

CIBC Jamaica Limited

Company Statement of Changes in Stockholders' Equity 31 October 2001

	Note	Share Capital J\$'000	Capital Reserves J\$'000	Reserve Fund J\$'000	Retained Earnings Reserve J\$'000	Retained Earnings J\$'000	Total J\$'000
Balance at 1 November 1999		96,667	12,833	96,667	516,666	23,700	746,533
Net profit		-	-	-	-	150,132	150,132
Transfer to retained earnings reserve	14	-	-	-	106,197	(106,197)	-
Dividends	16	-	-	-	-	(44,467)	(44,467)
Balance at 31 October 2000		96,667	12,833	96,667	622,863	23,168	852,198
Net profit		-	-	-	-	135,800	135,800
Transfer to retained earnings reserve	14	-	-	-	100,000	(100,000)	-
Dividends	16	-	-	-	-	(52,200)	(52,200)
Balance at 31 October 2001		96,667	12,833	96,667	722,863	6,768	935,798