

# The Gleaner Company Limited.

## GROUP STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

Year ended December 31, 2001

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	Notes	Share Capital \$' (000)	Capital Reserves \$' (000)	Retained Profits \$' (000)	Total \$' (000)
Balances at					
December 31, 1999		262,048	210,275	506,968	979,291
Net profit for the year		-	-	189,138	189,138
Issue of bonus shares	10/15	87,349	-	(87,349)	-
Appropriation in respect of bonus shares issued in subsidiaries		-	17,940	(17,940)	-
Appropriation in respect of capital distribution		-	(20,964)	20,964	-
Dividends paid (gross)	16	-	-	(39,307)	(39,307)
Gain of disposal of fixed assets transferred		-	43,136	(43,136)	-
Currency translation difference on foreign subsidiaries		-	(123)	-	(123)
Appropriation in respect of bonus shares issued by an associated company		-	1,200	(1,200)	-
Balances at					
December 31, 2000		349,397	251,464	528,138	1, 128, 999
Net profit for the year		-	-	170,687	170,687

Issue of bonus shares	10/15	77,644	-	(77,644)	-
Appropriation in respect of bonus shares issued in subsidiaries		-	14,486	(14,486)	-
Appropriation in respect of capital distribution		-	(38,434)	38,434	-
Dividends paid (gross)	16		-	(48,916)	(48,916)
Gain on disposal of fixed assets transferred		-	12,216	(12,216)	-
Adjustment arising on consolidation of subsidiary company		-	2,226	-	2,226
Adjustment arising on the change of an associated company to a subsidiary		-	(1,297)	-	(1,297)
Prior year adjustment by subsidiary company		-	-	(851)	(851)
Currency translation difference on foreign subsidiaries		-	472	-	472
Balances at December 31, 2001		427,041	241,133	583,146	1,251,320
Retained in the financial statements of:					
The Company		427,041	173,765	437,269	1,038,075
Subsidiary Companies		-	65,950	142,213	208,163
Associated Companies		-	1,418	3,664	5,082
Balances at December 31, 2001		427,041	241,133	583,146	1,251,320
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The Company		349,397	200,316	403,872	953,585
Subsidiary Companies		-	46,963	119,612	166,575
Associated Companies		-	4,185	4,654	8,839
Balances at December 31, 2000		349,397	251,464	528,138	1,128,999
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\*Total recognised gains - \$170,308.000 (2000 \$189,015,000)

The accompanying notes form an integral part of the financial statements

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