

# Seprod Limited and Its Subsidiaries

## Group Statement of Changes in Equity

Year ended 31 December 2001

	Number of Shares \$'000	Share Capital \$'000	Share Premium \$'000	Capital Reserve \$'000	Capital Reserve on Consolidation \$'000	Accumulated Surplus \$'000	Total \$'000
Balance as at 1 January 2000	183,608	183,608	44,889	743,856	33,225	893,976	1,899,554
Net profit	-	-	-	-	-	359,406	359,406
Transfer to accumulated surplus - capital distribution	-	-	-	(73,443)	-	73,443	-
Transfer to accumulated surplus on sale of Seprod Wharf & Storage Ltd.	-	-	-	203	-	(203)	-
Profits of subsidiaries capitalised	-	-	-	28,654	-	(28,654)	-
Gain on the sale of units	-	-	-	46,118	-	(46,118)	-
Gain on sale of shares in subsidiary	-	-	-	93,453	-	(93,453)	-
Capital distribution	-	-	-	-	-	(73,443)	(73,443)
Transfer of goodwill	-	-	-	-	(33,225)	-	(33,225)
Issue of share capital - bonus issue	91,804	91,804	-	-	-	(91,804)	-
<b>Balance at 31 December 2000</b>	<b>275,412</b>	<b>275,412</b>	<b>44,889</b>	<b>838,841</b>	<b>-</b>	<b>993,150</b>	<b>2,152,292</b>
Net profit	-	-	-	-	-	194,196	194,196
Transfer to accumulated surplus - capital distribution	-	-	-	(82,624)	-	82,624	-
Revaluation adjustment based on Directors' estimate	-	-	-	(16,000)	-	-	(16,000)

