

DEHRING BUNTING & GOLDING LIMITED

Statement of Changes in Stockholders' Equity

Year ended March 31, 2002

Company

	Share capital (note 16) ('\$'000)	Share premium ('\$'000)	Statutory reserve fund ('\$'000)	Retained profits (note 25) ('\$'000)	Realised capital reserves ('\$'000)	Total ('\$'000)
Balances at March 31, 2000	11,250	80,831	-	83,731	24,615	200,427
Net profit for the year (note 24)	-	-	-	86,737	-	86,737*
Balances at March 31, 2001	11,250	80,831	-	170,468	24,615	287,164
Transfer	-	-	-	(11,138)	11,138	-
Dividends (note 33)	-	-	-	-	(11,138)	(11,138)
Net profit for the year	-	-	-	160,944	-	160,944*
Balances at March 31, 2002	11,250	80,831	-	320,274	24,615	436,970
Group						
Balances at March 31, 2000	11,250	80,831	69	133,533	24,615	250,298
Transfer (note 17)	-	-	64	(64)	-	-
Net profit for the year	-	-	-	111,625	-	111,625*
Balances at March 31, 2001	11,250	80,831	133	245,094	24,615	361,923
Transfer (note 17)	-	-	665	(665)	-	-
Transfer	-	-	-	(11,138)	11,138	-
Dividends (note 33)	-	-	-	-	(11,138)	(11,138)
Net profit for the year (note 24)	-	-	-	180,216	-	180,216*
Adjustment on purchase of minority interest	-	-	-	(406)	-	(406)
Balances at March 31, 2002	11,250	80,831	798	413,101	24,615	530,595

Total recognised gains \$160,944 thousand (2001: \$86,737 thousand) for the company and \$179,810 thousand (2001: \$111,625 thousand) for the group.
