

# Radio Jamaica Limited

## Consolidated Statement of Changes in Equity

Fifteen months ended 31 March 2002

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	<u>Share Capital</u>	<u>Unissued Shares</u>	<u>Capital Reserve</u>	<u>Retained Earnings</u>	<u>Total</u>
	\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 January 2000	51,767	28,000	3,494	98,718	181,979
Net profit	-	-	-	41,325	41,325
Ordinary dividends	-	-	-	(10,349)	(10,349)
Preference dividends	-	-	-	(3)	(3)
<b>Balance at 31 December 2000</b>	<b>51,767</b>	<b>28,000</b>	<b>3,494</b>	<b>129,691</b>	<b>212,952</b>
Net profit	-	-	-	162,896	162,896
Share capital - bonus issue	51,746	-	-	(51,746)	-
Ordinary dividends	-	-	-	(15,522)	(15,522)
Preference dividends	-	-	-	(3)	(3)
<b>Balance at 31 March 2002</b>	<b>103,513</b>	<b>28,000</b>	<b>3,494</b>	<b>225,316</b>	<b>360,323</b>

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