

Salada Foods Jamaica Ltd.

Group Statement of Changes in Equity

Year ended 30 September 2002

	No. of Shares \$'000	Share Capital \$'000	Share Premium \$'000	Capital Reserve \$'000	Accumulated Deficit \$'000	Total \$'000
Balance at 1 October 2000	7,565	3,782	21,434	16,297	(36,184)	5,329
Net profit	-	-	-	-	27,557	27,557
Amortisation of revaluation surplus	-	-	-	(22)	22	-
Balance at 30 September 2001	7,565	3,782	21,434	16,275	(8,605)	32,886
Net profit	-	-	-	-	5,816	5,816
Revaluation surplus	-	-	-	29,343	-	29,343
Amortisation of revaluation surplus	-	-	-	(455)	455	-
Balance at 30 September 2002	7,565	3,782	21,434	45,163	(2,334)	68,045
