

Salada Foods Jamaica Ltd.

Group Statement of Changes in Equity

Year ended 30 September 2003

		No. of Shares	Share Capital	Share Premium	Capital Reserve	Retained Earnings/ (Accumulated Deficit)	Total
	Note	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 October 2001							
As previously reported		7,565	3,782	21,434	16,275	(8,605)	32,886
Effects of adopting IFRS	22	-	-	-	-	39,456	39,456
As restated		7,565	3,782	21,434	16,275	30,851	72,342
Net profit		-	-	-	-	15,851	15,851
Balance at 30 September 2002		7,565	3,782	21,434	16,275	46,702	88,193
Net profit		-	-	-	-	16,843	16,843
Issue of share capital	9	2,823	1,412	46,588	-	-	48,000
Balance at 30 September 2003		10,388	5,194	68,022	16,275	63,545	153,036
