

# Salada Foods Jamaica Ltd.

## Company Statement of Changes in Equity

Year ended 30 September 2004

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	No. of Shares '000	Share Capital \$'000	Share Premium \$'000	Capital Reserve \$'000	Retained Earnings \$'000	Total \$'000
Balance at 1 October 2002, as restated (Note 22)	7,565	3,782	21,434	6,543	30,343	62,102
Net profit, as restated (Note 22)	-	-	-	-	17,886	17,886
Issue of share capital	2,823	1,412	46,588	-	-	48,000
<b>Balance at 30 September 2003, as restated (Note 22)</b>	10,388	5,194	68,022	6,543	48,229	127,988
Net profit	-	-	-	-	25,274	25,274
<b>Balance at 30 September 2004</b>	10,388	5,194	68,022	6,543	73,503	153,262

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