

Salada Foods Jamaica Ltd.

Group Statement of Changes in Equity

Year ended 30 September 2004

	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	16,275	40,273	81,764
Net profit, as restated (Note 22)	-	-	-	-	16,654	16,654
Issue of share capital	2,823	1,412	46,588	-	-	48,000
Balance at 30 September 2003, as restated (Note 22)	10,388	5,194	68,022	16,275	56,927	146,418
Net profit	-	-	-	-	24,101	24,101
Balance at 30 September 2004	10,388	5,194	68,022	16,275	81,028	170,519
