

FirstCaribbean International Bank (Jamaica) Limited

(Formerly CIBC Jamaica Limited)

Statement of Changes in Stockholders' Equity 31 October 2004

	Note	Share Capital J\$'000	Reserves J\$'000	Retained Earnings J\$'000	Total J\$'000
Balance at 31 October 2002		96,667	832,363	172,566	1,101,596
Net profit as restated		-	-	824,965	824,965
Transfer of reserves from subsidiary	26	-	192,803	(192,803)	-
Dividends	20	-	-	(19,333)	(19,333)
Balance at 31 October 2003		96,667	1,025,166	785,395	1,907,228
Net profit		-	-	323,831	323,831
Transfer to retained earnings reserve	17	-	450,000	(450,000)	-

Transfer to loan loss reserve	18	-	51,700	(51,700)	-
Balance at 31 October 2004		96,667	1,526,866	607,526	2,231,059
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