

# FirstCaribbean International Bank (Jamaica) Limited

(Formerly CIBC Jamaica Limited)

## Group Statement of Changes in Stockholders' Equity

Year ended 31 October 2004

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	Note	Share Capital J\$'000	Reserves J\$'000	Retained Earnings J\$'000	Total J\$'000
Balance at 31 October 2002		96,667	1,153,810	432,982	1,683,459
Net profit			-	502,863	502,863
Transfer to retained earnings reserve	17		24,000	(24,000)	-
Dividends	20		-	(19,333)	(19,333)
<b>Balance at 31 October 2003</b>		<b>96,667</b>	<b>1,177,810</b>	<b>892,512</b>	<b>2,166,989</b>
Net profit			-	381,177	381,177
Transfer to retained earnings reserve	17		450,000	(450,000)	-
Transfer to loan loss reserve	18		60,011	(60,011)	-
<b>Balance at</b>					

31 October 2004

96,667	1,687,821	763,678	2,548,166
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