

DEHRING BUNTING & GOLDING LIMITED

Statement of Changes in Stockholders' Equity

Year ended March 31, 2005

Group

	Share capital (\$'000) (note 19)	Share premium (\$'000)	Statutory reserve fund (\$'000) [note 20 (i)]	Loan loss reserve (\$'000) [note 20 (ii)]	Investment revaluation reserve (\$'000) [note 20 (iii)]	Capital reserve (\$'000)	Retained profits (\$'000)	Total (\$'000)
Balances at March 31, 2003	12,213	80,831	2,118	175	229,501	22,075	632,032	978,945
Shares issued (note 19)	15,470	112,700	-	-	-	-	(12,691)	115,479
Investment revaluation losses [notes 20 (ii) and 20 (iii)]	-	-	-	-	(203,405)	-	-	(203,405) *
Loan loss reserve transfer [note 3(c)]	-	-	-	4,231	-	-	(4,231)	-
Net profit for the year	-	-	-	-	-	-	538,595	538,595 *
Transfer [note 20 (i)]	-	-	4,007	-	-	-	(4,007)	-
Dividends paid (note 34)	-	-	-	-	-	-	(50,765)	(50,765)
Balances at March 31, 2004	27,683	193,531	6,125	4,406	26,096	22,075	1,098,933	1,378,849
Shares issued (note 19)	1,356	-	-	-	-	-	-	1,356
Investment revaluation gains [notes 20 (ii) and 20 (iii)]	-	-	-	-	73,500	-	-	73,500 *
Loan loss reserve transfer [note 3(c)]	-	-	-	8,535	-	-	(8,535)	-
Net profit for the year	-	-	-	-	-	-	802,642	802,642 *
Transfer [note 20 (i)]	-	-	9,573	-	-	-	(9,573)	-
Dividends paid (note 34)	-	-	-	-	-	-	(90,020)	(90,020)
Balances at March 31, 2005	29,039	193,531	15,698	12,941	99,596	22,075	1,793,447	2,166,327

* Total recognised gains amounted to \$876,142,000 (2004: \$335,190,000).
