

## STATEMENTS OF CHANGES IN EQUITY

Year ended December 31, 2003

<u>Company</u>	<u>Note</u>	<u>Issued capital \$'000</u>	<u>Share premium \$'000</u>	<u>Accumulated profits \$'000</u>	<u>Total \$'000</u>
Balance at December 31, 2001		57,776	126,547	304,677	489,000
Net profit attributable to the shareholders of the company		–	–	78,256	78,256
First and final tax exempt dividend and bonus tax exempt dividend paid in respect of the previous financial year	<a href="#">30</a>	–	–	(11,637)	(11,637)
Issue of shares		<u>2,303</u>	<u>112,842</u>	<u>–</u>	<u>115,145</u>
Balance at December 31, 2002		60,079	239,389	371,296	670,764
Net profit attributable to the shareholders of the company		–	–	94,232	94,232
First and final tax exempt dividend and bonus tax exempt dividend paid in respect of the previous financial year	<a href="#">30</a>	–	–	(18,484)	(18,484)
Issue of shares		<u>4,202</u>	<u>180,742</u>	<u>–</u>	<u>184,944</u>
Balance at December 31, 2003		<u>64,281</u>	<u>420,131</u>	<u>447,044</u>	<u>931,456</u>

## STATEMENTS OF CHANGES IN EQUITY (cont'd)

Year ended December 31, 2003

	Note	Issued capital \$'000	Share premium \$'000	Currency translation reserves \$'000	Reserve on consolidation \$'000	Accumulated profits \$'000	Total \$'000
<u>Group</u>							
Balance at December 31, 2001		57,776	126,547	522	51	480,493	665,389
Currency translation differences		–	–	(7,026)	–	–	(7,026)
Net profit attributable to the shareholders of the company		–	–	–	–	181,099	181,099
First and final tax exempt dividend and bonus tax exempt dividend paid in respect of the previous financial year	<a href="#">30</a>	–	–	–	–	(11,637)	(11,637)
Issue of shares		<u>2,303</u>	<u>112,842</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>115,145</u>
Balance at December 31, 2002		60,079	239,389	(6,504)	51	649,955	942,970
Currency translation differences		–	–	(8,758)	–	–	(8,758)
Net profit attributable to the shareholders of the company		–	–	–	–	240,386	240,386
First and final tax exempt dividend and bonus tax exempt dividend paid in respect of the previous financial year	<a href="#">30</a>	–	–	–	–	(18,484)	(18,484)
Issue of shares		<u>4,202</u>	<u>180,742</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>184,944</u>
Balance at December 31, 2003		<u>64,281</u>	<u>420,131</u>	<u>(15,262)</u>	<u>51</u>	<u>871,857</u>	<u>1,341,058</u>

See accompanying notes to financial statements.