

# FirstCaribbean International Bank (Jamaica) Limited

(Formerly CIBC Jamaica Limited)

## Company Statement of Changes in Stockholders' Equity

31 October 2003

	<b>Note</b>	<b>Share Capital J\$'000</b>	<b>Capital Reserves J\$'000</b>	<b>Reserve Fund J\$'000</b>	<b>Retained Earnings Reserve J\$'000</b>	<b>Retained Earnings J\$'000</b>	<b>Total J\$'000</b>
Balance as restated at 31 October 2001	36 (i)	96,667	12,833	96,667	722,863	154,765	1,083,795
Restated net profit	36(ii)	-	-	-	-	37,134	37,134
Dividends	20	-	-	-	-	(19,333)	(19,333)
Balance as restated at 31 October 2002	36(ii)	96,667	12,833	96,667	722,863	172,566	1,101,596
Net profit		-	-	-	-	632,162	632,162
Transfer of reserves from subsidiary	24			25,000	167,803	-	192,803
Dividends	20	-	-	-	-	(19,333)	(19,333)
<b>Balance at 31 October 2003</b>		<b>96,667</b>	<b>12,833</b>	<b>121,667</b>	<b>890,666</b>	<b>785,395</b>	<b>1,907,228</b>