

FirstCaribbean International Bank (Jamaica) Limited

(Formerly CIBC Jamaica Limited)

Group Statement of Changes in Stockholders' Equity

Year ended 31 October 2003

	Note	Share Capital J\$'000	Capital Reserves J\$'000	Reserve Fund J\$'000	Retained Earnings Reserve J\$'000	Building Society Reserve J\$'000	Retained Earnings J\$'000	Total J\$'000
Balance as restated								
31 October 2001	36 (i)	96,667	19,458	156,667	932,163	45,522	283,571	1,534,048
Restated net profit	36(ii)	-	-	-	-	-	168,744	168,744
Dividends	20	-	-	-	-	-	(19,333)	(19,333)
Balance as restated								
31 October 2002	36(ii)	96,667	19,458	156,667	932,163	45,522	432,982	1,683,459
Net profit		-	-	-	-	-	502,863	502,863
Transfer to retained earnings reserve	18	-	-	-	24,000	-	(24,000)	-
Dividends	20	-	-	-	-	-	(19,333)	(19,333)
Balance at								
31 October 2003		96,667	19,458	156,667	956,163	45,522	892,512	2,166,989

