

Statement of Changes in Shareholders' Equity – Group

for the financial year ended 31 December 2002

	Note	Share capital \$'000	Capital reserves \$'000	Statutory reserves \$'000	Revenue reserves \$'000	Total \$'000
Balance at 1 January 2002						
– as previously reported		1,286,606	1,911,490	1,889,924	3,674,841	8,762,861
– effect of adopting SAS 12		–	–	–	69,363	69,363
– as restated		1,286,606	1,911,490	1,889,924	3,744,204	8,832,224
Profit attributable to stockholders of the Bank	12	–	–	–	666,708	666,708
Foreign currency translation losses not recognised in the income statements	17	–	–	–	(96,834)	(96,834)
Total recognised gains for the financial year		–	–	–	569,874	569,874
Transfers	12,15–17	–	(429,693)	46,320	383,373	–
Dividends	12	–	–	–	(181,120)	(181,120)
Adjustment in reserves of an associated company	17	–	–	–	(24,167)	(24,167)
Shares issued under Executives' Share Option Scheme	14–15	3,693	23,718	–	–	27,411
Balance at 31 December 2002		1,290,299	1,505,515	1,936,244	4,492,164	9,224,222
Comprise:						
Share of reserves of associated companies		–	19,232	–	877,250	896,482
Balance at 1 January 2001						
– as previously reported		1,285,968	1,802,348	1,835,826	3,231,074	8,155,216
– effect of adopting SAS 12		–	–	–	74,741	74,741
– as restated		1,285,968	1,802,348	1,835,826	3,305,815	8,229,957
Profit attributable to stockholders of the Bank						
– as previously reported	12	–	–	–	785,022	785,022
– effect of adopting SAS 12		–	–	–	(7,022)	(7,022)
– as restated		–	–	–	778,000	778,000
Foreign currency translation gains not recognised in the income statements	17	–	–	–	101,343	101,343
Total recognised gains for the financial year		–	–	–	879,343	879,343
Transfers	12,15–17	–	88,601	54,098	(142,699)	–
Dividends	12	–	–	–	(271,711)	(271,711)
Buy-back of shares	12,14–15	(2,541)	2,541	–	(26,544)	(26,544)
Shares issued under Executives' Share Option Scheme	14–15	3,179	18,000	–	–	21,179
Balance at 31 December 2001		1,286,606	1,911,490	1,889,924	3,744,204	8,832,224
Comprise:						
Share of reserves of associated companies		–	18,743	22,026	803,277	844,046

Analysis of the movements in each component within 'Share capital', 'Capital reserves', 'Statutory reserves' and 'Revenue reserves' is presented in Notes 12, 14, 15, 16 and 17 respectively.

The accompanying notes form an integral part of these financial statements.