

STATEMENTS OF CHANGES IN EQUITY

for the financial year ended 31 December 2002

	Non-distributable			Distributable	Total
	Share capital RM'000	Share premium RM'000	Statutory reserve RM'000	Retained earnings/ (Accumulated losses) RM'000	
The Group					
As at 1 January 2001	650,000	–	424,565	262,676	1,337,241
Shares issued during the year	259,631	188,823	–	–	448,454
Transfer to retained earnings	–	–	(424,565)	424,565	–
Net loss for the year	–	–	–	(746,716)	(746,716)
As at 1 January 2002	909,631	188,823	–	(59,475)	1,038,979
Shares issued during the year	107,650	1,912	–	–	109,562
Net profit for the year	–	–	–	30,398	30,398
As at 31 December 2002	1,017,281	190,735	–	(29,077)	1,178,939
The Bank					
As at 1 January 2001	650,000	–	424,565	260,987	1,335,552
Shares issued during the year	259,631	188,823	–	–	448,454
Transfer to retained earnings	–	–	(424,565)	424,565	–
Net loss for the year	–	–	–	(747,505)	(747,505)
As at 1 January 2002	909,631	188,823	–	(61,953)	1,036,501
Shares issued during the year	107,650	1,912	–	–	109,562
Net profit for the year	–	–	–	21,340	21,340
As at 31 December 2002	1,017,281	190,735	–	(40,613)	1,167,403

The accounting policies on pages 53 to 57 and the accompanying notes on pages 58 to 116 form an integral part of these financial statements.