

## STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2003

	Non-distributable		Distributable		
	Share capital RM'000	Share premium RM'000	Statutory reserve RM'000	Retained earnings/ (Accumulated losses) RM'000	Total RM'000
<b>The Group</b>					
<b>As at 1 January 2002</b>					
– as previously reported	909,631	188,823	—	(59,475)	1,038,979
– prior year adjustment	—	—	14,070	71,945	86,015
As restated	909,631	188,823	14,070	12,470	1,124,994
Shares issued during the financial year	107,650	1,912	—	—	109,562
Net profit for the financial year	—	—	—	78,392	78,392
Transfer to statutory reserve	—	—	35,356	(35,356)	—
<b>As at 31 December 2002</b>	<b>1,017,281</b>	<b>190,735</b>	<b>49,426</b>	<b>55,506</b>	<b>1,312,948</b>
<b>At 1 January 2003</b>					
– as previously reported	1,017,281	190,735	—	(29,077)	1,178,939
– prior year adjustment	—	—	49,426	84,583	134,009
As restated	1,017,281	190,735	49,426	55,506	1,312,948
Net profit for the financial year	—	—	—	79,052	79,052
Transfer to statutory reserve	—	—	39,289	(39,289)	—
<b>As at 31 December 2003</b>	<b>1,017,281</b>	<b>190,735</b>	<b>88,715</b>	<b>95,269</b>	<b>1,392,000</b>
<b>The Bank</b>					
<b>As at 1 January 2002</b>					
– as previously reported	909,631	188,823	—	(61,953)	1,036,501
– prior year adjustment	—	—	14,070	76,022	90,092
As restated	909,631	188,823	14,070	14,069	1,126,593
Shares issued during the financial year	107,650	1,912	—	—	109,562
Net profit for the financial year	—	—	—	70,712	70,712
Transfer to statutory reserve	—	—	35,356	(35,356)	—
<b>As at 31 December 2002</b>	<b>1,017,281</b>	<b>190,735</b>	<b>49,426</b>	<b>49,425</b>	<b>1,306,867</b>
<b>At 1 January 2003</b>					
– as previously reported	1,017,281	190,735	—	(40,613)	1,167,403
– prior year adjustment	—	—	49,426	90,038	139,464
As restated	1,017,281	190,735	49,426	49,425	1,306,867
Net profit for the financial year	—	—	—	78,578	78,578
Transfer to statutory reserve	—	—	39,289	(39,289)	—
<b>As at 31 December 2003</b>	<b>1,017,281</b>	<b>190,735</b>	<b>88,715</b>	<b>88,714</b>	<b>1,385,445</b>

The accounting policies on pages 65 to 71 and the accompanying notes on pages 72 to 141 form an integral part of these financial statements.