

DBS Group Holdings Ltd – Holding Company

Balance Sheet

		As at December 31	
In S\$'million	Note	2002	2001
SHARE CAPITAL AND RESERVES			
Share capital	15	1,555	1,538
Share premium account	16.1	2,163	1,958
Capital redemption reserve	16.3	28	28
Revenue reserve		3,201	2,060
SHAREHOLDERS' FUNDS		6,947	5,584
NON-CURRENT LIABILITIES			
Deferred tax liabilities		–	#
CURRENT LIABILITIES			
Other liabilities		4	11
Current taxation		#	5
TOTAL LIABILITIES AND SHAREHOLDERS' FUNDS		6,951	5,600
NON-CURRENT ASSETS			
Subsidiary companies	31.1	6,947	5,589
CURRENT ASSETS			
Balance, placements with, and loans and advances to other banks		4	8
Trading securities		#	3
TOTAL ASSETS		6,951	5,600

Amount under S\$500,000

(see notes on pages 61 to 133, which form part of these financial statements)