

# DBS Group Holdings Ltd and its Subsidiary Companies

## Consolidated Statement of Changes in Shareholders' Equity

Year ended December 31, 2002

In S\$ million	Note	Ordinary shares	Non-voting convertible preference shares (CPS)	Non-voting redeemable CPS	Total share capital	Share premium	Other reserve	Capital redemption reserve	Capital reserve	General reserve	Revenue reserve	Total reserves
Balance at January 1, 2002		1,447	25	66	1,538	1,958	4,271	28	24	1,821	3,888	11,990
Adjustment due to adoption of SAS 12											85	85
Balance at January 1, 2002 (restated)		1,447	25	66	1,538	1,958	4,271	28	24	1,821	3,973	12,075
Conversion of DBSH Non-voting CPS to ordinary shares	15(3)	5	(5)		-							-
Exercise of share options pursuant to the DBSH Share Option Scheme/DBSH Share Option Plan	15(2)	2			2	9						9
Issue of ordinary shares	15(1)	15			15	196						196
Expenses relating to issue of shares						#						#
Net exchange translation adjustments during the year									(43)			(43)
Appropriation from profit and loss account										223	(223)	-
Net profit attributable to members											1,017	1,017
Final dividends paid on ordinary and preference shares for the previous year											(194)	(194)
Interim dividends paid on ordinary and preference shares for the current year											(170)	(170)
Balance at December 31, 2002		1,469	20	66	1,555	2,163	4,271	28	(19)	2,044	4,403	12,890

# Amount under S\$500,000

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

# DBS Group Holdings Ltd and its Subsidiary Companies

## Consolidated Statement of Changes in Shareholders' Equity

Year ended December 31, 2001

In S\$'million	Ordinary shares	Non-voting convertible preference shares (CPS)	Non-voting redeemable CPS	Total share capital	Share premium	Other reserve	Capital redemption reserve	Capital reserve	General reserve	Revenue reserve	Total reserves
Balance at January 1, 2001	1,216	25	66	1,307	7	4,273	28	-	1,755	3,420	9,483
Adjustments due to adoption of SAS 12										87	87
Balance at January 1, 2001 (restated)	1,216	25	66	1,307	7	4,273	28	-	1,755	3,507	9,570
Conversion of DBSH Non-voting CPS to ordinary shares	#	#		-							-
Exercise of share options pursuant to the DBSH Share Option Scheme/DBSH Share Option Plan	1			1	9						9
Issue of ordinary shares	230			230	1,965						1,965
Expenses relating to issue of shares					(23)	(2)					(25)
Net exchange translation adjustments during the year								(5)	#		(5)
Appropriation from profit and loss account									66	(66)	-
Net profit attributable to members										997	997
Share of reserve arising from equity accounting										(2)	(2)
Final dividends paid on ordinary and preference shares for the previous year										(296)	(296)
Interim dividends paid on ordinary and preference shares for the current year										(138)	(138)
Goodwill transferred on disposal of subsidiary companies								29		(29)	-
Balance at December 31, 2001	1,447	25	66	1,538	1,958	4,271	28	24	1,821	3,973	12,075

# Amount under S\$500,000

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