

# DBS Group Holdings Ltd – Holding Company

## Balance Sheet

As at December 31

In \$ millions	Note	2004	2003
<b>Share capital and reserves</b>			
Share capital	15	1,559	1,556
Share premium account	16.1	2,208	2,171
Capital redemption reserve	16.2	28	28
Revenue reserve		3,000	3,001
<b>Shareholders' funds</b>		<b>6,795</b>	6,756
<b>Liabilities</b>			
Current taxation		1	#
Deferred tax liabilities		#	#
Other liabilities		4	9
<b>Total liabilities and shareholders' funds</b>		<b>6,800</b>	6,765
<b>Assets</b>			
Balance, placements with, and loans and advances to other banks		3	3
Subsidiary companies	29.1	6,797	6,762
<b>Total assets</b>		<b>6,800</b>	6,765

# Amount under \$500,000

(see notes on pages 76 to 142, which form part of these financial statements)