

For the Year Ended December 31, 2001

In S\$'000	Note	Ordinary Shares	Non-voting Convertible Preference Shares	Non-voting Redeemable Convertible Preference Shares	Total Share Capital	Share Premium	Other Reserve	Capital Redemption Reserve	Capital Reserve	General Reserve	Revenue Reserve
Balance at January 1, 2001 (restated)	16.6	1,215,661	25,113	66,475	1,307,249	6,809	4,273,129	28,410	-	1,755,105	3,419,637
Conversion of DBSH Non-voting CPS to ordinary shares	15.2 (5)	7	(7)		-						
Exercise of share options pursuant to the DBSH Share Option Scheme/DBSH Share Option Plan	15.2 (4)	1,287			1,287	9,061					
Issue of ordinary shares	15.2 (2 & 3)	229,871			229,871	1,964,944					
Expenses relating to issue of shares						(22,909)	(2,112)				
Net exchange translation adjustments during the year									(4,533)	72	
Appropriation from profit and loss account										66,043	(66,043)
Net profit attributable to members											999,124
Share of reserve arising from equity accounting											(1,872)
Final dividends paid on ordinary and preference shares for the previous year											(295,830)
Interim dividends paid on ordinary and preference shares for the current year											(138,295)
Goodwill transferred on disposal of subsidiary companies									28,573		(28,573)
Balance at December 31, 2001		1,446,826	25,106	66,475	1,538,407	1,957,905	4,271,017	28,410	24,040	1,821,220	3,888,148

(see notes on pages 107 to 177, which form part of these financial statements)

For the Year Ended December 31, 2000

In S\$'000	Ordinary Shares	Non-voting Convertible Preference Shares	Non-voting Redeemable Convertible Preference Shares	Total Share Capital	Share Premium	Other Reserve	Capital Redemption Reserve	Capital Reserve	General Reserve	Revenue Reserve
Balance at January 1, 2000	1,177,845	146,983	-	1,324,828	4,967	4,273,129	-	170,984	1,634,921	3,466,969
Issue of ordinary shares as consideration for the restructuring of ICS as a subsidiary of DBSH	8,439			8,439	169,627					
Conversion of DBSH Non-voting CPS to ordinary shares	26,985	(26,985)		-						
Exercise of share options pursuant to the DBSH Share Option Scheme/ DBSH Share Option Plan	2,392			2,392	17,970					
Conversion of DBSH Non-voting CPS to DBSH Non-voting redeemable CPS		(94,885)	94,885	-						
Redemption of DBSH Non-voting redeemable CPS			(28,410)	(28,410)	(185,755)		28,410			(414,265)
Goodwill arising from acquisitions of subsidiary and associated companies								(150,669)		(761,504)
Net exchange translation adjustments during the year								(4,581)	-	
Capital reserve arising from equity accounting								(15,734)		
Appropriation from profit and loss account									120,184	(120,184)
Net profit attributable to members										1,388,846
Share of reserve arising from equity accounting										172
Additional dividends on proposed ordinary and preference shares made in previous year										(1,162)
Interim dividends on ordinary and preference shares										(139,235)
Proposed dividends on ordinary and preference shares										(295,589)
Balance at December 31, 2000	1,215,661	25,113	66,475	1,307,249	6,809	4,273,129	28,410	-	1,755,105	3,124,048

(see notes on pages 107 to 177, which form part of these financial statements)