| Appropriation from profit and loss account 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | Revenue Reserve | General Reserve | Capital Reserve | Capital Redemption Reserve | Other Reserve | Share Premium | Total Share Capital | Non-voting Redeemable Convertible Preference Shares | Non-voting Convertible Preference Shares | Ordinary Shares | Note | In S\$′000 |
|--|--------------------|--------------------|--------------------|----------------------------------|------------------|------------------|---------------------------|---|---|--------------------|--------------|--------------|
| (restaica) 16.6 1,215.661 25.113 66.475 1,307.249 6.809 4,273,129 28,410 - 1,785,105 ODSH Non-voting Crs to crdinary - </td <td></td> <td>t</td> <td>Balance at</td> | | | | | | | | | | | t | Balance at |
| Conversion of DBSH Non-voting (CFS to ordinary shares 15.2 (6) 7 (7) - Exercise of share options pursuant to the DBSH Share Option Sature/DBSH Share Option Sature/DBSH Share Option Sature/DBSH Share Option (Plan 15.2 (4) 1.287 1.287 9.061 Stave of ordinary shares 15.2 (2 & 3) 229.871 229.871 1.964.944 Expenses 15.2 (2 & 3) 229.871 229.871 1.964.944 Expenses relating to issue of (4.533) 72 None (| | | | | | | | | | | | |
| DBH Non-voling CPS to ordinary - share 0ptions pursuant to the DBSH Share Option Plan 15.2 (4) 1.287 1.287 9.061 - Share Option relating to sisse of shares (22,909) (2,112) - Share Option relating to sisse of shares (22,909) (2,112) - Net exchange translation adjustments during the secont - year (4,533) 72 Appropriation from profit and loss account - Share Of reserve ansing from equity accounting Final dividends paid on ordinary and preference shares for the previous year linetim dividends paid on ordinary and preference shares for the previous year - Interim dividends paid on ordinary and preference shares for the current year - | 3,419,637 | 1,755,105 | - | 28,410 | 4,273,129 | 6,809 | 1,307,249 | 66,475 | 25,113 | 1,215,661 | | |
| shares 15.2 (5) 7 (7) - Exercise of share options pursuant to the DBSH Share Option Share Option Share Option Share Option Plan 15.2 (4) 1,287 9,061 Stare Option Plan 15.2 (2 & 3) 229,871 229,871 1,964,944 Expenses relating to stares (2,909) (2,112) Net exchange (4,533) 72 Appropriation adjustments during the | | | | | | | | | | | | DBSH |
| Exercise of share options pursuant to the UBSH share option Scheme/DBSH Share Option Scheme/DBSH Share Option Plan 15.2 (4) 1.287 1.287 9.061 seve of ordinary shares 15.2 (2.8.3) 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 (4.533) 72 Appropriation from profit account (4.533) 75 Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year intermined with the urrent year GoodWill it translation adjustments during the year of reserve arising from equity accounting for the previous year intermined with the urrent year GoodWill it translation adjustments during the year of reserve arising from equity accounting for the previous year intermined with the urrent is year GoodWill it translation adjustment to urrent year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares for the urrent is year (4.533) paid on ordinary and preference shares (4.533) paid on ordinary and (4.533) paid on (4.533) paid paid on (4.533) paid | | | | | | | | | | | ordinary | CPS to ordi |
| share options pursuant to the DBSH Share Option Plan 15.2 (4) 1,287 1,287 9,061 Sisue 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 (4,533) Share of reserve arising from equity accountig Final dividends paid on or ordinary and preference shares for the preference shares f | | | | | | | - | | (7) | 7 | | |
| pursuant to the DBSH Share Option Scheme/DBSH Share Option | | | | | | | | | | | | |
| the DBSH Share Option Plan 15.2 (4) 1.287 9.061 Issue of ordinary shares 1.287 9.061 Issue of shares 1.26 (2, 8.3) 229,871 1.964,944 Expenses relating to shares (2,909) (2,112) Net exchange (4,533) 72 year (4,533) 72 Appropriation (4,533) 72 and loss acount 66,043 Net profit acount 66,043 Translation adjustments acount 66,043 Net profit acount 66,043 36,043 Net profit acount 66,043 36,043 Net profit acount 66,043 36,043 Net profit acount acount acount 66,043 36,043 Net profit acount | | | | | | | | | | | | |
| Share Option Plan 15.2 (4) 1.287 9,061 sour of ordinary 9,061 sour of 5.2 (2.8.3) 229,871 229,871 1,964,944 Expenses relating to 15.2 (2.8.3) 229,871 229,871 1,964,944 Expenses (22,909) (2,112) 14 | | | | | | | | | | | | |
| Share Option Plan 15.2 (4) 1,287 9,061 Issue of | | | | | | | | | | | | |
| Share Option Plan 15.2 (Å) 1.287 9.061 Sue of ordinary stares 15.2 (Å 3) 229.871 1.964.944 Expenses relating to issue of stares (22.909) (2.112) Net exchange translation adjustments (4.533) 72 Appropriation (4.533) 72 Appropriation 66.043 Net profit stributable stributable to members Share of stributable stributable to members Share of stributable stributable to members share of stributable stributable stributable to reserve arising from stributable stributable <td></td> | | | | | | | | | | | | |
| 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 (22.909) (2.112) 1.964,944 Issue of shares (22.909) (2.112) Net exchange translation adjustments (4,533) 72 Appropriation from profit (4,533) 72 Appropriation from profit 66,043 66,043 attributable to members 53are 66,043 Share of reserve arising from equity accounting 66,043 66,043 Final dividends paid on ordinary and preference shares for the previous year 66,043 66,043 Interim dividends 940 on ordinary and preference shares 66,043 66,043 for the current year 92,000 92,000 92,000 ordinary and preference shares 92,000 92,000 92,000 ordinary and preference sh | | | | | | | | | | | | |
| Issue of ordinary shares 15.2 (2.8.3) 29,871 229,871 1,964,944 Expenses relating to issue of shares (22,909) (2,112) Net exchange (4,533) 72 Appropriation (4,533) 72 Appropriation from profit and los acount (4,533) 72 Appropriation from profit (6,042) Net profit (7,042) (7,152) Net exchange (4,533) 72 Appropriation (6,042) Net profit (7,042) (7,152) Net exchange (4,533) 72 Appropriation (6,042) Net profit (7,042) (7,152) Net exchange (4,533) 72 Appropriation (6,042) Net profit (7,042) (7,152) Net exchange (4,533) 72 Appropriation (6,042) Net profit (7,042) (7,152) Net exchange (7,152) (7,152 | | | | | | 9.061 | 1,287 | | | 1.287 | | |
| ordinary shares 15.2 (2.8.3) 229,871 229,871 1,964,944 Expenses relating to ssue of set on the set on th | | | | | | 7,001 | 1,207 | | | 1,207 | 10.2 (1) | |
| shares 15.2 (2.8.3) 229,871 229,871 1,964,944 Expenses relating to issue of | | | | | | | | | | | v | |
| 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 (6,043) Net profit to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | 1,964,944 | 229,871 | | | 229,871 | - | |
| isue of shares (22,009) (2,112) Net exchange translation adjustments during the year (4,533) 72 Appropriation from profit and loss account (6,043) Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | Expenses |
| shares (22,909 (2,112) Net exchange translation adjustments during the year (4,533) 72 Appropriation from profit and loss account 0 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the preforence shares for the current year Goodwill transferred on | | | | | | | | | | | g to | relating to |
| Net exchange translation adjustments during the year (4.533) 72 Appropriation from profit and loss account Account to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Coodwill transferred on | | | | | | | | | | | F | |
| translation adjustments during the year (4,533) 72 Appropriation from profit and loss account 66,043 Net profit to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill | | | | | (2,112) | (22,909) | | | | | | |
| adjustments during the (4,53) 72 Appropriation from profit and loss account (6,043) Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | - | - |
| during theyear(4,533)72Appropriation7from profit8and loss8account66,043Net profit66,043attributable66to members8Share of7reservearising fromequity8accounting8Final dividends9preference9shares for the9previous year1Interim dividends9paid on0ordinary and9preference shares6for the current9year600dvilltransferred on1 | | | | | | | | | | | | |
| year (4,533) 72 Appropriation from profit and loss account 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| Appropriation from profit and loss account 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | 72 | (4 533) | | | | | | | | the | - |
| from profit and loss account 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends jaid on ordinary and preference shares for the current year Goodwill transferred on | | 12 | (4,000) | | | | | | | | tion | |
| and loss account 66,043 Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| Net profit attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| attributable to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | (66,043) | 66,043 | | | | | | | | | t | account |
| to members Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | Net profit |
| Share of reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| reserve arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | 999,124 | | | | | | | | | | nbers | |
| arising from equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| equity accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| accounting Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the currrent year Goodwill transferred on | | | | | | | | | | | TOM | - |
| Final dividends paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | (1,872) | | | | | | | | | | tina | |
| paid on ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | (1,012) | | | | | | | | | | | |
| ordinary and preference shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| shares for the previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | y and | ordinary ar |
| previous year Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | ence | preference |
| Interim dividends paid on ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | for the | shares for t |
| paid on ordinary and preference shares for the current year Goodwill transferred on | (295,830) | | | | | | | | | | | |
| ordinary and preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| preference shares for the current year Goodwill transferred on | | | | | | | | | | | | |
| for the current year Goodwill transferred on | | | | | | | | | | | | |
| year Goodwill transferred on | | | | | | | | | | | | |
| Goodwill transferred on | (138,295) | | | | | | | | | | Garrent | |
| transferred on | (100,270) | | | | | | | | | | | |
| | | | | | | | | | | | rred on | |
| | | | | | | | | | | | | disposal of |
| subsidiary | | | | | | | | | | | | |
| companies 28,573 | (28,573) | | 28,573 | | | | | | | | | |
| | | | | | | | | | | | | |
| Balance at | | | | | | | | | | | t | 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 | 1,821,220 | 24,040 | 28,410 | 4,271,017 | 1,957,905 | 1,538,407 | 66,475 | 25,106 | 1,446,826 | ber 31, 2001 | December |

For the Year Ended December 31, 2001

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

| In \$\$'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 Issue of ordinary shares | 1,177,845 | 146,983 | - | 1,324,828 | 4,967 | 4,273,129 | - | 170,984 | 1,634,921 | 3,466,969 |
| as consideration for the restructuring of ICS | | | | | | | | | | |
| as a subsidiary of DBSH Conversion of DBSH | 8,439 | | | 8,439 | 169,627 | | | | | |
| 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 Conversion of DBSH | 2,392 | | | 2,392 | 17,970 | | | | | |
| 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 | 5 | | | | | | | (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 | | | | | | | | | | 172 |
| from equity accounting Additional dividends on proposed ordinary and | | | | | | | | | | 172 |
| preference shares made in previous year | | | | | | | | | | (1,162 |
| Interim dividends on ordinary and | | | | | | | | | | |
| preference shares Proposed dividends on | | | | | | | | | | (139,235 |
| 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 |

For the Year Ended December 31, 2000

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