

Merchant Bank of Sri Lanka PLC

Statement of Changes in Equity

For the period ended 31 March 2008

	Stated Capital LKR ' 000	Ordinary Shares LKR ' 000	Share Premium LKR ' 000	Reserve fund LKR ' 000	Statutory Reserves LKR ' 000	Accumulated Profit/(Loss) LKR ' 000	Total LKR ' 000
Company							
Balance as at 01.01.2007	-	900,000	167,000	14,668	-	334,578	1,416,246
Net Profit for the period	-	-	-	-	-	55,961	55,961
Transfers to Reserve fund	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	-	-
Balance as at 31.03.2007	-	900,000	167,000	14,668	-	390,539	1,472,207
Balance as at 01.01.2008	1,067,000	-	-	31,361	-	466,355	1,564,716
Net Profit for the period	-	-	-	-	-	35,853	35,853
Transfers to Reserve fund	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	-	-
Balance as at 31.03.2008	1,067,000	-	-	31,361	-	502,208	1,600,569
Group							
Balance as at 01.01.2007	-	900,000	167,000	14,668	28,866	418,286	1,528,820
Net profit for the period	-	-	-	-	-	31,599	31,599
Transfers to Reserve fund	-	-	-	-	-	-	-
Transfers to Statutory Reserve	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	-	-
Balance as at 31.03.2007	-	900,000	167,000	14,668	28,866	449,885	1,560,419
Balance as at 01.01.2008	1,067,000	-	-	31,361	34,066	570,865	1,703,292
Net profit for the period	-	-	-	-	-	31,599	31,599
Transfers to Reserve fund	-	-	-	-	-	-	-
Transfers to Statutory Reserve	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	-	-
Balance as at 31.03.2008	1,067,000	-	-	31,361	34,066	602,464	1,734,891