

Merchant Bank of Sri Lanka PLC

Statement of Changes in Equity

For the period ended 30 June 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	-	-	-	-	-	83,049	83,049
Transfers to Reserve fund	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	(90,000)	(90,000)
Balance as at 30.06.2007	-	900,000	167,000	14,668	-	327,627	1,409,295
Balance as at 01.01.2008	1,067,000	-	-	31,361	-	466,355	1,564,716
Net Profit for the period	-	-	-	-	-	74,163	74,163
Transfers to Reserve fund	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	(90,000)	(90,000)
Balance as at 30.06.2008	1,067,000	-	-	31,361	-	450,518	1,548,879
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	-	-	-	-	-	97,130	97,130
Transfers to Reserve fund	-	-	-	-	-	-	-
Transfers to Statutory Reserve	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	(90,000)	(90,000)
Balance as at 30.06.2007	-	900,000	167,000	14,668	28,866	425,416	1,535,950
Balance as at 01.01.2008	1,067,000	-	-	31,361	34,066	570,865	1,703,292
Net profit for the period	-	-	-	-	-	74,429	74,429
Transfers to Reserve fund	-	-	-	-	-	-	-
Transfers to Statutory Reserve	-	-	-	-	-	-	-
Dividend Paid	-	-	-	-	-	(90,000)	(90,000)
Balance as at 30.06.2008	1,067,000	-	-	31,361	34,066	555,294	1,687,721