

**EMPLOYEES PROVIDENT FUND
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2002**

GROUP	← Non - Distributable →				Distributable	
	Reserve For CTML	Reserve Section 50(3)	Staff Loan Fund	Capital Reserve	Accumulated Surplus/ (Deficit)	Total
	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)
As At 31 December 2000	18,572	47,278	113,000	98	(117,817)	61,131
Surplus Of Income For The Current Year	-	-	-	-	8,249,139	8,249,139
Add:						
Transfer From Surplus Of Income	-	-	80,000	-	-	80,000
Transfer From CTML Account	209,958	-	-	-	-	209,958
Interest On Contributions Paid Late	-	24,216	-	-	-	24,216
Less:						
Transfer To Staff Loan Fund	-	-	-	-	(80,000)	(80,000)
Payment On Invocation Of Section 50(3)	-	(1,673)	-	-	-	(1,673)
Dividend Credited To Members' Accounts - 5.00%	-	-	-	-	(8,374,278)	(8,374,278)
As At 31 December 2001	228,530	69,821	193,000	98	(322,956)	168,493
Less:						
Adjustments On Consolidation Of Account	-	-	-	-	27,381	27,381
Balance As At 31 Disember 2001 As Adjusted	228,530	69,821	193,000	98	(295,575)	195,874
Surplus Of Income For The Current Year	-	-	-	-	7,900,405	7,900,405
Add:						
Interest On Contributions Paid Late	-	23,887	-	-	-	23,887
Transfer From Surplus Of Income	-	-	5,000	-	-	5,000
Less:						
Transfer To Staff Loan Fund	-	-	-	-	(5,000)	(5,000)
Transfer To CTML Account	(2)	-	-	-	-	(2)
Payment On Invocation Of Section 50(3)	-	(4,258)	-	-	-	(4,258)
Dividend Credited To Members' Accounts - 4.25%	-	-	-	-	(7,742,318)	(7,742,318)
As At 31 December 2002	228,528	89,450	198,000	98	(142,488)	373,588

The notes as set out form an intergral part of, and should be read in conjunction with, this Statement.

**EMPLOYEES PROVIDENT FUND
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2002**

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	← Non - Distributable →			Distributable	Total
	Reserve For CTML	Reserve Section 50(3)	Staff Loan Fund	Accumulated Surplus/ (Deficit)	
	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)
As At 31 December 2000	18,572	47,278	113,000	259,163	438,013
Surplus Of Income For The Current Year	-	-	-	8,526,912	8,526,912
Add:					
Transfer From Surplus Of Income	-	-	80,000	-	80,000
Transfer From CTML Account	209,958	-	-	-	209,958
Interest On Contributions Paid Late	-	24,216	-	-	24,216
Less:					
Transfer To Staff Loan Fund	-	-	-	(80,000)	(80,000)
Payment On Invocation Of Section 50(3)	-	(1,673)	-	-	(1,673)
Dividend Credited To Members' Accounts - 5.00%	-	-	-	(8,374,278)	(8,374,278)
As At 31 December 2001	228,530	69,821	193,000	331,797	823,148
Surplus Of Income For The Current Year	-	-	-	7,784,453	7,784,453
Add:					
Interest On Contributions Paid Late	-	23,887	-	-	23,887
Transfer From Surplus Of Income	-	-	5,000	-	5,000
Less:					
Transfer To Staff Loan Fund	-	-	-	(5,000)	(5,000)
Transfer To CTML Account	(2)	-	-	-	(2)
Payment On Invocation Of Section 50(3)	-	(4,258)	-	-	(4,258)
Dividend Credited To Members' Accounts - 4.25%	-	-	-	(7,742,318)	7,742,318
As At 31 December 2002	228,528	89,450	198,000	368,932	884,910

The notes as set out form an integral part of, and should be read in conjunction with, this Statement.