

Consolidated Statements of Changes in Shareholders' Equity

	Common Stock		Treasury Stock	Additional Paid-in Capital	Retained Earnings	Accumulated Other Comprehensive Income				Shareholders' Equity
	Shares	Amount				Foreign Currency Translation Adjustments	Minimum Pension Liability	Unrealised Gains (Losses) on Derivative Financial Instruments	Unrealised Gains on Available for Sale Securities	
Balance at December 31, 2001	647	59	(107)	585	810	16	(249)	(8)	–	1,106
Net income		–	–	–	595	–	–	–	–	595
Other comprehensive income (loss)		–	–	–	–	6	(273)	4	–	(263)
Treasury stock (note 13)	2	–	4	–	–	–	–	–	–	4
Balance at December 31, 2002	649	59	(103)	585	1,405	22	(522)	(4)	–	1,442
Net income		–	–	–	1,182	–	–	–	–	1,182
Other comprehensive income (loss)		–	–	–	–	113	(79)	6	69	109
Treasury stock (note 13)	(2)	–	(7)	(1)	–	–	–	–	–	(8)
Dividends	–	–	–	–	(164)	–	–	–	–	(164)
Balance at December 31, 2003	647	59	(110)	584	2,423	135	(601)	2	69	2,561
Net income		–	–	–	4,701	–	–	–	–	4,701
Other comprehensive income		–	–	–	–	929	15	4	66	1,014
Treasury stock (note 13)	(4)	–	(13)	(32)	–	–	–	–	–	(45)
Dividends	–	–	–	–	(2,385)	–	–	–	–	(2,385)
Balance at December 31, 2004	643	59	(123)	552	4,739	1,064	(586)	6	135	5,846

See notes to the Consolidated Financial Statements