

## Interim Consolidated Statement of Changes in Equity

(unaudited)

(\$ in thousands)	For the three months ended			For the nine months ended	
	December 31 2004	September 30 2004	December 31 2003	December 31 2004	December 31 2003
Equity at beginning of period	\$ 1,054,870	\$ 1,007,789	\$ 862,114	\$ 962,961	\$ 790,937
Net income for period	50,723	47,081	46,715	142,632	117,892
Equity at end of period	\$ 1,105,593	\$ 1,054,870	\$ 908,829	\$ 1,105,593	\$ 908,829