

**Interim Consolidated Statement of Changes in Equity**

(unaudited)

<b>For the three months ended</b> (\$ in thousands)	<b>June 30</b> <b>2004</b>	March 31 2004	June 30 2003
Equity at beginning of period	\$ 962,961	\$ 908,829	\$ 790,937
Net income for period	<b>44,828</b>	54,132	25,007
Equity at end of period	<b>\$ 1,007,789</b>	\$ 962,961	\$ 815,944