

Interim Consolidated Statement of Changes in Equity

(unaudited)

(\$ in thousands)	For the three months ended			For the six months ended	
	September 30 2004	June 30 2004	September 30 2003	September 30 2004	September 30 2003
Equity at beginning of period	\$ 1,007,789	\$ 962,961	\$ 815,944	\$ 962,961	\$ 790,937
Net income for period	47,081	44,828	46,170	91,909	71,177
Equity at end of period	\$ 1,054,870	\$ 1,007,789	\$ 862,114	\$ 1,054,870	\$ 862,114