

18.10 Total Canadian-owned chartered banks, statement of shareholders' equity and appropriations for contingencies, 1983-87 (million dollars) (concluded)

Item	Financial years ending in				
	1983	1984	1985 ¹	1986	1987
Contributed surplus					
Balance at beginning of year	1,311.8	975.9	1,116.5	365.2	475.2
Additions from capital stock issues	122.3	217.1	182.9	110.2	79.8
Transfer to capital stock	-454.3	-46.4	-922.1	—	-554.2
Transfer to retained earnings	-3.9	-4.4	—	-0.2	—
Balance at end of year	975.9	1,142.2	377.3	475.2	0.8
General reserve					
Balance at beginning of year	25.3	—	—	—	—
Transfer from (to) retained earnings	-25.3	—	—	—	—
Balance at end of year	—	—	—	—	—
Retained earnings					
Balance at beginning of year	7,035.4	7,556.7	8,007.0	8,998.3	9,867.1
Prior period adjustments	0.3	-14.4	-11.8	—	-13.5
Net unrealized foreign exchange translation gain	—	6.7	45.8	17.8	-135.9
Share issue expenses, net	-5.4	-20.6	-6.3	-16.3	-37.0
Net income for year	1,932.9	1,783.9	2,106.4	2,061.5	-944.0
Dividends					
Common	-585.9	-648.0	-695.5	-771.9	-1,058.3
Preferred	-176.9	-252.5	-292.3	-282.3	-264.7
Other	—	—	—	3.1	50.8
Transfer from (to) appropriations for contingencies	-1,048.7	-754.5	-471.9	-562.2	444.4
Income taxes related to above transfer	375.8	347.6	356.5	305.6	-239.9
Transfer from (to) general reserve	25.3	—	—	—	—
Transfer from contributed surplus	3.9	4.4	—	—	—
Balance at end of year	7,556.7	8,009.3	9,037.9	9,753.6	7,669.0
Total shareholders' equity at end of year	12,513.0	14,976.5	16,839.8	18,986.7	18,838.5
Appropriations for contingencies					
Balance at beginning of year	925.1	745.2	1,001.2	1,195.7	1,256.6
Net loss experience on loans	-2,939.1	-2,473.5	-2,603.3	-3,530.6	-1,964.9
Provision for loan losses	1,710.5	2,003.2	2,339.8	2,996.2	2,772.7
Transfer from (to) retained earnings	1,048.7	754.5	471.9	562.2	-444.4
Deferred income taxes	—	—	—	6.5	-53.9
Balance at end of year	745.2	1,029.4	1,209.6	1,230.1	1,566.1
Total shareholders' equity and appropriations for contingencies	13,258.2	16,005.9	18,049.4	20,216.8	20,404.6

See note, Table 18.9.

¹ Excludes the Canadian Commercial Bank and Northland Bank.
18.11 Branches¹ of chartered banks, by province, as at December 31, 1930-80 and October 31, 1983-87

Province or territory	1930	1950	1970	1980	1983	1984	1985	1986	1987
Newfoundland	—	39	114	149	142	139	137	137	136
Prince Edward Island	28	23	30	34	30	30	30	30	30
Nova Scotia	138	144	202	247	243	243	246	248	251
New Brunswick	102	100	136	180	179	179	178	174	175
Quebec	1,183	1,164	1,524	1,524	1,273	1,276	1,259	1,264	1,276
Ontario	1,409	1,257	2,307	2,878	2,775	2,775	2,777	2,775	2,802
Manitoba	239	165	310	364	346	343	347	342	339
Saskatchewan	447	238	350	384	392	391	396	390	388
Alberta	304	246	521	759	814	813	791	761	731
British Columbia	229	294	684	865	853	843	831	823	812
Yukon and Northwest Territories	4	9	21	30	27	28	27	27	27
Canada	4,083	3,679	6,199	7,414	7,074	7,060	7,019	6,971	6,967

¹ Figures include sub-agencies and sub-branches in Canada receiving deposits for the banks employing them.