

Consolidated Statements of Common Shareholders' Equity

	Common Shares	Series A Common Shares	Additional Paid-In Capital	Treasury Shares	Comprehensive Income	Accumulated Other Comprehensive Income (Loss)	Retained Earnings
(Dollars in thousands)							
Balance, December 31, 2001	\$ 55,046	\$ 33,006	\$1,307,584	\$ (122,010)		\$ (78,997)	\$1,141,040
Add (Deduct)							
Employee benefit plans	—	—	(399)	4,748		—	—
Net income	—	—	—	—	\$ (26,945)	—	(26,945)
Other comprehensive income:							
Net unrealized gain (loss) on:							
Derivative instrument	—	—	—	—	(5,181)	(5,181)	—
Marketable equity securities	—	—	—	—	94,485	94,485	—
Comprehensive income	—	—	—	—	<u>\$ 62,359</u>	—	—
Balance, December 31, 2002	\$ 55,046	\$ 33,006	\$1,307,185	\$ (117,262)		\$ 10,307	\$1,114,095
Add (Deduct)							
Employee benefit plans	—	—	1,778	2,106		—	—
Net income	—	—	—	—	\$ 42,660	—	42,660
Other comprehensive income:							
Net unrealized gain (loss) on:							
Derivative instrument	—	—	—	—	(28,539)	(28,539)	—
Marketable equity securities	—	—	—	—	45,021	45,021	—
Comprehensive income	—	—	—	—	<u>\$ 59,142</u>	—	—
Balance, December 31, 2003	\$ 55,046	\$ 33,006	\$1,308,963	\$ (115,156)		\$ 26,789	\$1,156,755
Add (Deduct)							
Employee benefit plans	—	—	(6,467)	19,437		—	—
Net income	—	—	—	—	\$ 109,021	—	109,021
Other comprehensive income:							
Net unrealized gain (loss) on:							
Derivative instrument	—	—	—	—	(9,125)	(9,125)	—
Marketable equity securities	—	—	—	—	13,729	13,729	—
Comprehensive income	—	—	—	—	<u>\$ 113,625</u>	—	—
Repurchase of common shares	—	—	—	(3,908)		—	—
Balance, December 31, 2004	\$ 55,046	\$ 33,006	\$1,302,496	\$ (99,627)		\$ 31,393	\$1,265,776

The accompanying notes to consolidated financial statements are an integral part of these statements.