

Consolidated Statements of Changes in 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, 2000	\$55,046	\$33,006	\$1,321,193	\$(145,542)		\$(16,296)	\$ 967,164
Add (Deduct)							
Employee benefit plans	—	—	(1,051)	11,202		—	—
Conversion and repurchase of 6% zero coupon convertible debentures	—	—	(12,558)	42,200		—	—
Repurchase Common Shares	—	—	—	(29,870)		—	—
Net income	—	—	—	—	\$173,876	—	173,876
Other comprehensive income:							
Net unrealized (loss) on marketable equity securities	—	—	—	—	(62,701)	(62,701)	—
Comprehensive income	—	—	—	—	<u>\$111,175</u>	—	—
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 (loss)	—	—	—	—	\$ (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 (as restated)	\$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 (as restated)	\$55,046	\$33,006	\$1,308,963	\$(115,156)		\$ 26,789	\$1,156,755

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