

# COURTS JAMAICA LIMITED

## Five Year Financial Summary

Year Ended 31 March 1995

	1995 \$000	1994 \$000	1993 \$000	1992 \$000	1991 \$000
<b>OPERATIONS</b>					
Turnover	975,927	593,679	334,543	223,161	176,139
(Loss)/Profit before taxation	( 49,975)	25,804	51,212	37,267	33,133
Provision for taxation	-	9,396	17,400	12,371	11,021
(Loss)/Profit after taxation	( 49,975)	16,408	33,812	24,896	22,112
Dividends	5,394	5,394	5,394	5,394	5,394
<b>Profit retained</b>	<b>( 55,369)</b>	<b>11,014</b>	<b>28,416</b>	<b>19,502</b>	<b>16,718</b>
<b>FINANCIAL POSITION</b>					
Fixed assets	592,527	469,881	311,653	219,475	107,498
Investments	504	504	504	504	504
Net current assets	( 14,237)	73,292	77,679	52,840	47,624
Net Assets	<b>578,794</b>	<b>543,677</b>	<b>389,836</b>	<b>272,819</b>	<b>155,626</b>

**FINANCED BY**

Issued ordinary capital	17,979	17,979	17,979	17,979	17,979
Capital reserve	490,381	399,895	257,069	168,471	70,780
Revenue reserve	70,434	125,803	114,788	86,369	66,867
Shareholders' equity	<b>578,794</b>	<b>543,677</b>	<b>389,836</b>	<b>272,819</b>	<b>155,626</b>
Deferred Profit Reserve	<b>216,380</b>	<b>127,421</b>	<b>77,219</b>	<b>63,732</b>	<b>48,530</b>

**STATISTICS**

	CENTS	CENTS	CENTS	CENTS	CENTS
Earnings per Stock Unit	( 138.99)	45.63	94.03	69.24	61.50
Net assets per Stock Unit	1,609.69	1,512.03	1,084.18	758.74	432.81

**Notes**

- 1) Freehold land and buildings have been revalued annually since 1989.
- 2) Earnings per stock unit is based on stock units in issue at each year end.