

CMP INDUSTRIES

Consolidated PROFIT AND LOSS ACCOUNT

Year ended April 30, 1995

		1995	1994
	Notes	\$'000	\$'000
SALES		375,637	321,482
TRADING PROFIT		47,746	39,570
Bank and loan interest, net		(17,514)	(16,504)
PROFIT BEFORE TAXATION	3	30,232	23,066
Taxation	4	(9,742)	(7,904)
PROFIT AFTER TAXATION ATTRIBUTABLE TO STOCKHOLDERS		20,490	15,162
Transfer from capital reserve	13	1,747	1,740
		22,237	16,902
DIVIDENDS			
Interim paid 7.5% (1994- 7.5%)		746	746

Final proposed 10% (1994- 10%)	1,001	994
	(1,747)	(1,740)
RETAINED PROFIT FOR THE YEAR	20,490	15,162
Accumulated profits at May 1	64,320	49,158
ACCUMULATED PROFIT AT APRIL 30	84,810	64,320
In parent company	732	(113)
In subsidiaries	84,078	64,433
	84,810	64,320
EARNINGS PER STOCK UNIT	5	
Basic	\$1.02	76.2c
Fully diluted	\$1.00	74.3c