

COURTS JAMAICA LIMITED

PROFIT AND LOSS ACCOUNT

Year Ended 31 March 1995

	Note	1995 \$	1994 \$
TURNOVER	1	975,927,213	593,679,286
PROFIT BEFORE TRANSFER TO DEFERRED PROFIT AND NET INTEREST PAYABLE		134,792,565	106,607,761
Transfer to deferred profit		(88,958,162)	(50,202,870)
Net interest payable	3	(95,809,751)	(30,600,258)
(LOSS)/PROFIT BEFORE TAXATION	4	(49,975,348)	25,804,633
Taxation	5	-	9,396,349
NET (LOSS)/PROFIT		(49,975,348)	16,408,284
Retained earnings at the beginning of the year		125,802,976	114,788,220
		75,827,628	131,196,504
APPROPRIATION:			

Dividends	6	5,393,528	5,393,528
RETAINED EARNINGS		70,434,100	125,802,976
		Cents	Cents
(LOSS)/EARNINGS PER STOCK UNIT	7	(138.99)	45.63