

GOODYEAR JAMAICA LIMITED 1996

Profit and Loss Account

Year ended 31 December 1996

	Note	1996 \$'000	1995 \$'000
Turnover	3	<u>987,243</u>	<u>890,072</u>
Profit before Taxation and Extraordinary items	5	108,442	76,248
Taxation	6	<u>37,264</u>	<u>27,562</u>
Profit before Extraordinary Items		71,178	48,686
Extraordinary Items	7	<u>75,723</u>	<u>-</u>
(Loss)/Profit Extraordinary Items		(4,545)	48,686
Retained earnings at beginning of year		<u>319,550</u>	<u>270,864</u>
Appropriation		315,005	319,550
Dividends	8	8,910	-
Retained Earning		<u>306,095</u>	<u>319,550</u>
Earnings / (loss) per stock unit	9		
Before Extraordinary		\$1.20	\$0.82
After Extraordinary		(\$0.08)	\$0.82