

Jamaica Broilers Group Limited 1996

Group Profit and Loss Accounts

Year ended 27 April 1996

	Note	27 April 1996 \$'000	29 April 1995 \$'000
Turnover	2	<u>4,255,178</u>	<u>3,384,103</u>
Group Profit Before Taxation		267,015	230,940
After charging/(crediting):			
Loan and bank interest		95,708	28,781
Depreciation		69,353	45,598
Auditors' remuneration		8,203	6,089
Directors' emoluments			
Fees		379	246
Management remuneration		19,577	14,880
Investment income		-	(504)
Interest earned		(15,712)	(23,612)
Share of results of associated companies		(15,020)	(7,674)
Exceptional Item	3	<u>(51,681)</u>	<u>(11,917)</u>
		215,334	219,023
Taxation	4	<u>38,971</u>	<u>47,031</u>
Group Profit After Taxation		176,363	171,992
Minority Interest in Results of Subsidiaries		<u>(9,472)</u>	<u>252</u>

Net Profit Attributable to Stockholders of Holding Company		185,835	171,740
Dealt with in the financial statements of:			
Holding company		145,128	136,232
Subsidiaries		<u>40,707</u>	<u>35,508</u>
Retained earnings at beginning of year		<u>306,458</u>	<u>201,642</u>
		492,293	373,382
APPROPRIATIONS			
Bonus shares	14	57,915	32,175
Dividends, gross	5	<u>37,066</u>	<u>34,749</u>
Retained Earnings		<u>94,981</u>	<u>66,924</u>
		<u>397,312</u>	<u>306,458</u>
		Cents	Cents
EARNINGS PER STOCK UNIT	6	<u>60.16</u>	<u>55.60</u>
