

BERGER PAINTS JAMAICA LIMITED 1996

PROFIT AND LOSS ACCOUNT

YEAR ENDED DECEMBER 31, 1996

	Notes	1996 \$ '000	1995 \$ '000
TURNOVER		<u>595,370</u>	<u>550,765</u>
PROFIT BEFORE TAXATION	12,13	64,343	66,448
Taxation	14	<u>16,679</u>	<u>20,682</u>
NET PROFIT		47,664	45,766
Balance, January 1		<u>80,056</u>	<u>59,670</u>
		127,720	105,436
Appropriations:			
Bonus issue of shares	10	(25,380)	-
Proposed dividends - GroSS	15	(27,489)	(25,380)
BALANCE, DECEMBER 31		74,851	80,056
Earnings per stock unit of 50 cents 16		44¢	43¢

The notes on Statement V form an integral part of the financial statements
