

Montego Bay Ice Company 1996

Financial Highlights (Consolidated)

	1996	1995	Percentage Change 1995/1996
Assets	137,792,503	139,640,180	-1.32%
Liabilities	23,543,128	24,309,832	-3.15%
Shareholders' Equity	114,249,375	115,330,348	-0.94%
Profit Before Taxation	50,553	9,859,377	-99.49%
Profit After Taxation	(1,080,373)	7,227,563	-114.95%
Number of Stock Units Issued	6,161,510	6,161,510	0.00%
Earnings Per Stock Unit	(0.17)	1.18	-114.41%
Dividends (Gross)	600	1,540,978	-99.96%
Return on Assets	-0.78%	5.18%	-115.15%
