

Jamaica Broilers Group Limited 1997

Group Profit and Loss Account

Year ended 3 May 1997

	Note	3 May 1997 \$'000	27 April 1996 \$'000
Turnover	2	<u>4,826,775</u>	<u>4,255,178</u>
Group Profit Before Exceptional Items		243,846	267,015
After charging/(crediting):			
Loan and bank interest		185,918	95,708
Depreciation		79,509	69,353
Auditors' remuneration		8,554	8,203
Directors' emoluments			
Fees		609	379
Management remuneration		19,311	19,577
Interest earned		(13,122)	(15,712)
Share of results of associated companies		<u>(37,739)</u>	<u>(15,020)</u>
Exceptional Items	3	<u>(3,686)</u>	<u>(51,681)</u>
Group Profit before Taxation		240,160	215,334
Taxation	4	<u>(35,070)</u>	<u>(38,971)</u>
Group Profit After Taxation		205,090	176,363
Minority Interest in Results of Subsidiaries		<u>8,889</u>	<u>9,472</u>
Net Profit Attributable to Stockholders of			

Holding Company		213,979	185,835
Dealt with in the financial statements of:			
Holding company		222,111	145,128
Subsidiaries		<u>(8,242)</u>	<u>40,707</u>
Retained earnings at beginning of year		<u>397,312</u>	<u>306,458</u>
		611,291	492,293
Appropriations			
Bonus shares	15	(46,332)	(57,915)
Dividends, gross	5	(42,162)	(37,066)
		<u>(88,494)</u>	<u>(94,981)</u>
RETAINED EARNINGS		<u>522,797</u>	<u>397,312</u>
		Cents	Cents
EARNINGS PER STOCK UNIT	6	<u>53.29</u>	<u>46.28</u>
