

# BERGER PAINTS JAMAICA LIMITED 1997

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## Profit and Loss Account

Year Ended December 31, 1997

	Notes	1997 \$'000	1996 \$'000
<b>TURNOVER</b>		<b><u>614,145</u></b>	<b><u>595,370</u></b>
<b>PROFIT BEFORE TAXATION</b>	12,13	62,454	64,343
Taxation	14	<u>18,400</u>	<u>16,679</u>
<b>NET PROFIT</b>		44,054	47,664
Balance, January 1		<u>74,851</u>	<u>80,056</u>
		118,905	127,720
Transfer from capital reserve	11	<u>6,832</u>	<u>-</u>
		125,737	127,720
Appropriations:			
Bonus issue of shares		-	25,380

Proposed dividends - Gross	15	<u>(24,701)</u>	<u>(27,489)</u>
<b>BALANCE, DECEMBER 31</b>		<b><u>101,036</u></b>	<b><u>74,851</u></b>
Earnings per stock unit of 50c	16	41¢	44¢

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

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