

Jamaica Producers Group Limited 1998

and subsidiaries and associated companies

GROUP BALANCE SHEET		
as at		
31 MARCH, 1998		
	1998	1997
	\$'000	\$'000
Working Capital	1,280,673	849,562
Interest in Associated Companies	116,523	82,955
Investments	436,905	472,406
Fixed Assets	1,779,529	1,693,171
Loan - E.S.O.P	<u>120,021</u>	<u>130,283</u>
	3,733,651	3,228,377
Less:		
Long Term Loans	(201,360)	(156,621)
Minority Interests	(733,146)	(636,430)
Other Net Liabilities	<u>(45,573)</u>	<u>(75,229)</u>
Net Assets	<u>2,753,572</u>	<u>2,360,097</u>
Financed by:		
Share Capital	14,962	14,962
Reserves	<u>2,738,610</u>	<u>2,345,135</u>
Shareholders' Equity	<u>2,753,572</u>	<u>2,360,097</u>
Net Asset Per Share	<u>\$18.40</u>	<u>15.77</u>
