

Jamaica Broilers Group Limited 1998

Group Profit and Loss Account

Year ended 2 May 1998

	Note	2 May 1998 \$'000	3 May 1997 \$'000
Turnover	2	<u>5,054,546</u>	<u>4,826,775</u>
Group Profit before Exceptional Items		166,892	243,846
After charging/(crediting):			
Loans, lease and bank interest		190,258	201,021*
Depreciation		103,019	79,509
Auditors' remuneration		10,614	8,554
Directors' emoluments			
Fees		1,227	609
Management remuneration		20,241	19,311
Interest earned		(17,833)	(13,122)
Share of results of associated companies		(25,862)	(37,739)
Exceptional Items	3	<u>(11,984)</u>	<u>(3,686)</u>
Group Profit before Taxation		154,908	240,160
Taxation	4	<u>(48,005)</u>	<u>(35,070)</u>
Group Profit after Taxation		106,903	205,090
Minority Interest in Results of Subsidiaries		<u>1,399</u>	<u>8,889</u>
Net Profit Attributable to Stockholders of			

Holding Company		108,302	213,979
Dealt with in the financial statements of:			
Holding company		94,740	222,221
Subsidiaries		<u>13,562</u>	<u>(8,242)</u>
Retained earnings at beginning of year		<u>522,797</u>	<u>397,312</u>
		631,099	611,291
Appropriations			
Bonus shares	15	(80,309)	(46,332)
Dividends, gross	5	<u>(22,486)</u>	<u>(42,162)</u>
		<u>(102,795)</u>	<u>(88,494)</u>
RETAINED EARNINGS		<u>528,304</u>	<u>522,797</u>
		Cents	Cents
EARNINGS PER STOCK UNIT	6	<u>19.27</u>	<u>38.06</u>

*Restated for comparative purpose
