

# Carreras Group Ltd. 1999

---

## Group Profit and Loss Account

	Notes	1999 \$'000	1998 \$'000
Turnover	3	<u>4,603,040</u>	<u>4,128,277</u>
Group operating profit before exceptional items		3,383,255	2,721,010
Exceptional items	4	( 9,706)	( 75,250)
Profit before taxation	5	3,373,549	2,645,760
Taxation	6	( 952,464)	( 760,470)
Profit after taxation		2,421,085	1,885,290
Minority interests		( 2,891)	( 80,758)
Net profit attributable to stockholders	7	2,418,194	1,804,532
Transfer from reserves	9	253	19,374
Transfer to reserves	9	<u>115,894)</u>	( 92,220)
		2,302,553	1,731,686
Dividends	8	( 691,752)	( 364,080)
Retained profit for year	9	<u>1,610,801</u>	<u>1,367,606</u>
Earnings per ordinary stock unit	10	<u>996.3c</u>	<u>743.5c</u>

---