

Radio Jamaica Limited 2000

Group Profit and Loss Account

Year ended 31 December 1999

Note		1999	1998
		\$'000	\$'000
Turnover	3	499,796	455,346
Cost of sales		(172,141)	(193,385)
Gross Profit		327,655	261,961
Other operating income		3,438	2,454
Distribution costs		(84,880)	(91,709)
Administrative expenses		(141,131)	(142,793)
Other operating expenses		(58,674)	(57,394)
Operating Profit/(Loss)	4	46,408	27,481
Finance (cost)/ income	5	(8,414)	1,616
PROFIT/(LOSS) BEFORE TAXATION AND EXCEPTIONAL ITEM		37,994	25,865
EXCEPTIONAL ITEM	6	(2,656)	-
PROFIT/(LOSS) BEFORE TAXATION		35,338	(25,865)
Taxation	7	(6,152)	(80)
Net Profit/(Loss)	8	<u>29,186</u>	<u>(25,945)</u>
EARNINGS/(LOSS) PER STOCK UNIT	9	<u>\$26.03¢</u>	<u>(\$23.14¢)</u>
