

Courts (Jamaica) Limited 2000

Financial Summary

31st March 2000

	2000 \$'000	1999 \$'000	1998 \$'000	1997 \$'000	1996 \$'000
Operations					
Turnover	5,226,262	4,315,326	3,035,223	2,217,742	1,568,542
Profit before taxation	771,456	518,942	395,510	111,064	34,695
Provision for taxation	229,358	143,262	130,557	25,130	-
Profit after taxation	542,098	375,680	264,953	85,934	34,695
Dividends	23,013	19,177	15,701	5,753	5,753
Profit retained	519,085	356,503	249,252	80,181	28,942
Financial Position					
Fixed assets	1,001,419	1,034,454	921,873	891,983	855,022
Goodwill	13,500	14,250	-	-	-
Long Term receivable	78	178	78	78	78
Long Term H.P. receivable	1,058,665	546,084	231,429	169,616	130,903
Net current (liabilities)/assets	-133,382	-104,180	183,372	124,781	-141,832
Net assets	1,940,279	1,490,685	1,336,752	1,186,458	844,171
Financed By					
Issued ordinary capital	239,712	119,856	23,971	17,978	17,978
Capital reserve	617,903	685,888	685,888	685,888	685,888
Revenue reserve	1,082,664	683,434	422,816	179,557	99,376
Shareholders' equity	1,940,279	1,489,178	1,132,675	883,423	803,242
Long Term loans	-	1,507	204,077	303,035	40,929
Total	1,940,279	1,490,685	1,336,752	1,186,458	844,171
Deferred Profit Reserve	1,907,150	1,337,655	712,235	534,535	368,978

Statistics

	Cents	Cents	Cents	Cents	Cents
Earnings per Stock Unit	113	78	55	18	7
Net Assets per Stock Unit	405	311	279	247	176

Notes

1. With the exception of 1997, 1998, and 1999 freehold land and buildings have been revalued annually since 1989.
2. Earnings and Net assets per stock unit are based on stock units in issue at March 2000 year end.
