

## SEPROD LIMITED

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### Group Profit and Loss Account

Year ended 31 December, 2000

	Note	2000 \$'000	1999 \$'000
Turnover		2,164,597	1,900,575
Cost of Sales		<u>(1,642,351)</u>	<u>(1,466,916)</u>
Gross Profit		522,246	433,659
Other operating income		20,683	17,941
Distribution costs		(135,258)	(112,926)
Administrative expenses		(268,368)	(233,688)
Other operating expenses		<u>(30,428)</u>	<u>(22,446)</u>
Operating Profit	4	108,875	82,540
Finance income	6	186,230	248,894
Share of results of associated companies		32,564	(16)
Exceptional items	7	<u>(34,723)</u>	<u>97,827</u>
Profit before Taxation		292,946	429,245
Taxation	8	<u>(31,122)</u>	<u>(67,921)</u>
Net Profit, before Extraordinary Item		261,824	361,324
Extraordinary Item	9	<u>97,582</u>	<u>-</u>
Net Profit Attributable to Stockholders	10	<u>359,406</u>	<u>361,324</u>
Earnings per share			
Before extraordinary item	11	<u>\$0.95</u>	<u>\$1.31</u>
After extraordinary item	11	<u>\$1.30</u>	<u>\$1.31</u>