

Carreras Group Ltd. 2000

Group Profit & Loss Account

Year ended March 31, 2000

	Notes	2000 \$ '000	1999 \$ '000
Gross operating revenue	3	4,435,535	4,603,040
Cost of operating revenue		(1,966,557)	(2,170,376)
Gross operating profit		2,468,978	2,432,664
Other operating income	4	2,058,722	1,722,670
Administration and marketing expenses		(736,755)	(771,588)
Profit from operations		3,790,945	3,383,746
Financing costs		(56)	(491)
Profit before exceptional items		3,790,889	3,383,255
Exceptional items	0.50	(49,913)	(9,706)
Profit before taxation and extraordinary item	6	3,740,976	3,373,549
Taxation	7	(888,496)	(952,464)
Profit after taxation but before extraordinary item		2,852,480	2,421,085
Extraordinary item	8	705,508	-
		3,557,988	2,421,085
Minority interests		(3,148)	(2,891)
Net profit for the year attributable to stockholders	9	3,554,840	2,418,194
Earnings per ordinary stock unit of 25c each	10		
Before extraordinary item		587.0¢	498.1¢
After extraordinary item		732.3¢	498.1¢

The accompanying notes form an integral part of the financial statements
