

Jamaica Broilers Group Limited. 2000

Group Profit and Loss Account

Year ended 29 April 2000

	Note	29 April 2000 \$'000	1 May 1999 \$'000
Turnover	3	5,394,606	4,927,416
Cost of sales		(4,190,064)	(3,861,292)
Gross Profit		1,204,542	1,066,124
Other operating income		31,143	37,599
Distribution costs		(159,015)	(138,521)
Administrative and other expenses		(757,212)	(710,048)
Operating Profit	4	319,458	255,154
Finance costs	6	(205,298)	(219,287)
Share of results of associated companies		44,691	33,633
Exceptional items	7	(17,026)	(236,279)
Profit/(Loss) before Taxation		141,825	(166,779)
Taxation	8	(15,824)	(9,313)
Profit/(Loss) before Extraordinary Items		126,001	(176,092)
Extraordinary items	9	-	(58,445)
		126,001	(234,537)
Minority interest in results of subsidiaries		2,586	2,086
Net Profit/(Loss) Attributable to Stockholders of Holding Company		128,587	(232,451)
Dealt with in the financial statements of: Holding company		99,748	(241,924)

Subsidiaries	(1,833)	(12,470)
Associated companies	<u>30,672</u>	<u>21,943</u>
	Cents	Cents

Earnings/(Loss) Per Stock Unit	10		
Before extraordinary items		<u>20.01</u>	<u>(27.08)</u>
After extraordinary items		<u>20.01</u>	<u>(36.18)</u>
