

Goodyear Jamaica Limited 2000

UNAUDITED RESULTS 30 June 2000

The Directors of Goodyear Jamaica Limited wish to announce the unaudited results for the six (6) months ending June 30, 2000:

PROFIT AND LOSS

	Jun-00	Jun-99
SALES	327,311	343,008
PROFIT BEFORE TAX & EXTRAORDINARY ITEMS	48,868	56,235
TAX BEFORE EXTRAORDINARY ITEMS	15,989	19,157
PROFIT AFTER TAX BEFORE EXTRAORDINARY ITEMS	32,879	37,078
EXTRAORDINARY INCOME (NET TAX)	11,632	0
PROFIT AFTER EXTRAORDINARY ITEMS	44,511	37,078
EARNINGS PER STOCK UNIT BEFORE EXTRAORDINARY ITEMS	55 CENTS	62 CENTS
EARNINGS PER STOCK UNIT AFTER EXTRAORDINARY ITEMS	75 CENTS	62 CENTS

*** INCLUDES INCOME FROM SALE OF FACTORY LAND AND BUILDINGS

BALANCE SHEET

	Jun-00	Jun-99
CASH & SECURITIES	\$215,557	248,512
RECEIVABLES	135,310	94,924
INVENTORIES	106,557	102,181
OTHER ASSETS	21,506	15,882
NET FIXED ASSETS	15,226	20,962
DEFERRED CHARGES	<u>8,355</u>	<u>6,850</u>
GRAND TOTAL ASSETS	<u>502,511</u>	<u>489,311</u>
CURRENT LIABILITIES	38,303	30,277
OTHER LIABILITIES	58,180	61,789
COMMON STOCK	11,880	11,880
RETAINED EARNINGS	<u>394,148</u>	<u>385,365</u>
TOTAL LIABILITIES & SHAREHOLDERS EQUITY	<u>502,511</u>	<u>489,311</u>
