

Jamaica Producers Group Limited 2000

GROUP PROFIT AND LOSS ACCOUNT

Year ended December 31, 2000

	Notes	2000 \$'000	1999 \$'000
GROSS OPERATING REVENUE	13	11,091,475	11,177,835
Cost of operating revenue		<u>(9,026,407)</u>	<u>(8,725,960)</u>
Gross profit		2,065,068	2,451,875
Other operating income		<u>158,510</u>	<u>50,871</u>
		2,223,578	2,502,746
Distribution costs		(847,112)	(940,419)
Administrative and other operating expenses		(1,005,886)	(1,057,466)
Depreciation and amortisation		(207,385)	(222,251)
Net profit from fluctuations in exchange rates		<u>22,433</u>	<u>31,205</u>
Profit from operations		185,628	313,815

Finance cost		(39,632)	(22,920)
Share of loss/(profit) in associated companies		<u>745</u>	<u>(348)</u>
Profit before taxation and extraordinary items	14	146,741	290,547
Taxation	15	<u>(55,170)</u>	<u>(76,994)</u>
Profit after taxation and before extraordinary items		91,571	213,553
Minority interests		<u>(6,576)</u>	<u>(20,844)</u>
Profit attributable to the group before extraordinary items		84,995	192,709
Extraordinary items, less taxation	16	(4,888)	<u>(36,931)</u>
Profit for the year attributable to the group	17	<u>80,107</u>	<u>155,778</u>
Earnings per ordinary stock unit:	18		
- before extraordinary items		45.45¢	103.04¢
- after extraordinary items		42.83¢	83.29¢
