

Jamaica Producers Group limited

Summary of audited financial statements for the year ended December 31, 2000

	2000 \$ '000	1999 \$ '000
PROFIT AND LOSS ACCOUNT		
Gross operating revenue	<u>11,091,475</u>	<u>11,177,835</u>
Trading profit	146,741	290,547
Taxation	<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	<u>(4,888)</u>	<u>(36,931)</u>
Profit for the year attributable to the group	<u>80,107</u>	<u>155,778</u>
Earnings per ordinary stock unit		
Before extraordinary items	<u>45.4¢</u>	<u>103.04¢</u>
After extraordinary items	<u>42.8¢</u>	<u>83.29¢</u>
Dividends	<u>69,600</u>	<u>71,037</u>
Average exchange rates:		
US\$1 TO J\$	43.17	38.48
UK£1 TO J\$	62.07	60.11
BALANCE SHEET		
Fixed assets and deferred expenditure, etc.	2,699,432	2,600,527
Working capital	921,318	975,071

Long term loans	(113,724)	(150,203)
Deferred income and taxation	(99,488)	(62,139)
Minority interests	(537,356)	(502,529)
Group shareholders' equity	<u>2,870,182</u>	<u>2,860,727</u>
Capital	18,702	18,702
Reserves	<u>2,851,480</u>	<u>2,842,025</u>
	<u>2,870,182</u>	<u>2,860,727</u>
Stock units eligible for dividends	<u>187,024,006</u>	<u>187,024,006</u>
Stockholders' funds per stock unit	<u>\$15.35</u>	<u>15.30</u>

Buying exchange rates at December 31:

US\$1 to J\$	45.3	41.16
UK£1 to J\$	65.43	64.46

On behalf of the Board

C. H. Johnston Chairman

M. Hall Managing Director
