

SEPROD LIMITED

Group Profit and Loss Account

Year ended 31 December 2001

	Note	2001 \$'000	2000 \$'000
Turnover		2,298,294	2,164,597
Cost of sales		(1,853,877)	(1,642,351)
Gross Profit		444,417	522,246
Other operating income		20,489	20,683
Distribution costs		(142,903)	(135,258)
Administrative expenses		(257,801)	(268,368)
Other operating expenses		(40,193)	(30,428)
Operating Profit	4	24,009	108,875
Finance income	6	104,239	186,230
Share of results of associated companies		99,742	32,564
Exceptional items	7	1,282	(34,723)
Profit before Taxation		229,272	292,946
Taxation	8	(35,076)	(31,122)
Net Profit before Extraordinary Item		194,196	261,824
Extraordinary Item	9		97,582
NET PROFIT ATTRIBUTABLE TO STOCKHOLDERS	10	194,196	359,406
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Earnings Per Share -			
Before extraordinary item	11	\$0.56	\$0.76

After extraordinary item

11

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\$0.56

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\$1.04

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