

# Salada Foods Jamaica Ltd. 2001

## Group Profit and Loss Account

Year ended 30 September 2001

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	Note	2001 \$ '000	2000 \$ '000
<b>Turnover</b>	3	189,685	183,781
<b>Cost of Sales</b>			
Materials		53,812	51,630
Labour		9,956	5,360
Factory overheads	1	53,733	53,305
		<u>(115,141)</u>	<u>(110,295)</u>
<b>Gross Profit</b>		74,544	73,486
Other operating income		156	149
Selling and promotion costs		(6,522)	(2,886)
Administrative expenses		<u>(34,815)</u>	<u>(31,516)</u>
<b>Operating Profit</b>	4	33,363	39,233
Finance costs, net	6	(5,806)	(13,786)
Exceptional item	7	<u>-</u>	<u>(4,762)</u>
<b>Profit before Taxation</b>		27,557	20,685
<b>Taxation</b>	8	<u>-</u>	<u>-</u>
<b>Net Profit Attributable to Stockholders</b>		27,557	20,685
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Dealt with in accounts of:			
Parent company		27,987	21,148
The subsidiaries		<u>(430)</u>	<u>(463)</u>

PROFIT PER STOCK UNIT

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\$3.64

\$2.73

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