

Kingston Wharves Limited

Group Profit and Loss

	Note	2002 \$'000	2001 \$'000
Revenue	3	1,042,560	1,127,800
Cost of sales		<u>(487,659)</u>	<u>(509,362)</u>
Gross Profit		554,901	618,438
Other operating income		4,826	10,200
Administrative expenses		(381,652)	(447,734)
Other operating expenses		<u>(23,117)</u>	<u>(29,521)</u>
Operating Profit	5	154,958	151,383
Finance income, net	7	4,965	26,251
Profit before Taxation		159,923	177,634
Taxation	8	<u>(38,933)</u>	<u>(21,102)</u>
NET PROFIT ATTRIBUTABLE TO STOCKHOLDERS OF KINGSTON WHARVES LIMITED	9	120,990	156,532
EARNINGS PER STOCK UNIT		<u>=====</u> \$0.11 <u>=====</u>	<u>=====</u> \$0.15 <u>=====</u>