

Montego Freeport Limited

Consolidated Profit & Loss Account

Year ended 31 March 2002

	Note	2002 \$'000	2001 \$'000
Turnover		16,656	15,326
Other operating income		6,171	4,196
Administrative expenses		8,506	9,039
Other operating expenses		<u>(14,102)</u>	<u>(13,084)</u>
Operating Profit/(Loss)	3	219	2,601
Finance income	5	28,253	30,682
Exceptional items	6	<u>17,098</u>	<u>1,164</u>
Profit before Taxation		45,570	29,245
Taxation	7	<u>6,909</u>	<u>-</u>
Net Profit	8	<u>38,661</u>	<u>29,245</u>
		=====	=====
EARNINGS PER STOCK UNIT	10	CENTS 6.87	CENTS 5.19
		=====	=====
