

Radio Jamaica Limited

Consolidated Profit and Loss Account

Fifteen months ended 31 March 2002

		Fifteen months to 31 March 2002 \$'000	Twelve months to 31 December 2000 \$'000
Turnover	3	852,261	615,431
Cost of sales		(286,485)	(196,490)
Gross Profit		<u>565,776</u>	<u>418,941</u>
Other operating income		6,915	3,869
Distribution costs		(172,144)	(117,639)
Administrative expenses		(241,411)	(170,223)
Other operating expenses		<u>(89,928)</u>	<u>(76,805)</u>
Operating Profit	4	69,208	58,143
Finance costs, net	5	8,263	(1,323)
Exceptional item	6	<u>92,516</u>	<u>(489)</u>
Profit before Taxation		169,987	56,331
Taxation	7	<u>(7,091)</u>	<u>(15,006)</u>
NET PROFIT	8	<u>162,896</u>	<u>41,325</u>
		=====	=====
		cents	cents
EARNINGS PER ORDINARY STOCK UNIT	9	75.55	19.17
		=====	=====
