

# Jamaica Broilers Group Limited

## Group Profit and Loss Account

Year ended 27 April 2002

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	Notes	27 April 2002 \$'000	28 April 2001 \$'000
Turnover	3	6,422,690	6,047,225
Cost of sales		<u>(4,779,062)</u>	<u>(4,546,565)</u>
Gross Profit		1,643,628	1,500,660
Other operating income		37,780	16,077
Distribution costs		(326,117)	(249,655)
Administrative and other expenses		<u>(869,568)</u>	<u>(826,220)</u>
Operating Profit	4	485,723	440,862
Finance costs	6	(110,535)	(154,752)
Share of results of associated companies		52,000	47,728
Exceptional items	7	<u>(26,631)</u>	<u>605</u>
Profit before Taxation		400,557	334,443
Taxation	8	<u>(62,547)</u>	<u>(21,018)</u>
Net Profit Attributable to Stockholders of Holding Company		<u>338,010</u> =====	<u>313,425</u> =====

Dealt with in the finance statements of

Holding company

157,605

185,993

Subsidiaries

135,405

88,770

Associated companies

45,000

38,662

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Cents

Cents

Earnings Per Stock Unit

9

39.46

36.59

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