

Berger Paints Jamaica Limited

STATEMENT OF UNAUDITED TURNOVER AND PROFITS FOR THE
SIX MONTH PERIOD ENDING June 30, 2002

BERGER

Paints Jamaica Limited

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SIX MONTH PERIOD ENDING JUNE 30, 2002

	<u>6 Months</u> <u>to 30/6/02</u> <u>\$'000s</u>	<u>6 Months</u> <u>to 30/6/01</u> <u>\$'000s</u>
TURNOVER	366,123	344,354
Trading Profit (Loss)	29,659	29,197
Prefit Before Tax	26,215	22,169
Profit After Tax	17,495	14,781
Retained Earnings to Beginning of period	191,609	162,208
Retained Earnings	209,104	176,989

Earnings per Share
(par 50 cents)

12c

10c

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Paints Jamaica Limited

Unaudited Balance Sheet as at

June 30, 2002

	<u>6 Months</u> <u>to 30/6/02</u> <u>\$'000s</u>	<u>6 Months</u> <u>to 30/6/01</u> <u>\$'000s</u>
ASSETS		
Non Current Assets		
Fixed Assets	99,896	101,228
Invesbnents	<u>10</u>	<u>10</u>
	99,906	101,238
Current Assets		
Trade & Other Debtors	100,112	86,932
Stocks	202,980	202,365
Cash & Marketable Securities	<u>111,031</u>	<u>62,348</u>
	<u>414,123</u>	<u>351,645</u>
TOTAL ASSETS	514,029 =====	452,883 =====
<u>EQUITY & LIABILITIES</u>		
Shareholders' Equity		
capital	71,440	71,440
Reserves	<u>293,571</u>	<u>261,456</u>

	<u>365,011</u>	<u>332,869</u>
Non Current Liabilities		
Long Term Loan	-	-
Finance Lease	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Current Liabilities		
Trade & Other Creditors	97,195	74,256
Dividends Payable	41,930	35,729
Income Tax Payable	9,893	10,002
	<u>149,018</u>	<u>119,987</u>
TOTAL EQUITY & LIABILITIES	<u>514,029</u> =====	<u>452,883</u> =====
