

Goodyear Jamaica Limited

Profit and Loss Account

Year ended 31 December 2003

	Note	2003 \$'000	Restated 2002 \$'000
Revenue		864,202	711,506
Cost of sales		<u>(713,469)</u>	<u>(587,688)</u>
Gross Profit		150,733	123,818
Other operating income		3,609	497
Selling and distribution costs		(53,190)	(59,978)
Administrative expenses		<u>(21,910)</u>	<u>(31,228)</u>
Operating Profit	4	79,242	33,109
Finance income, net	6	<u>17,361</u>	<u>14,319</u>
Profit before Taxation		96,603	47,428
Taxation	7	<u>(33,569)</u>	<u>(13,517)</u>

NET PROFIT		63,034	33,911
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EARNINGS PER STOCK UNIT	8	\$1.06	\$0.57
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