

Jamaica Broilers Group Limited

Group Profit and Loss Account

Year ended 3 May, 2003

	Note	3 May 2003 \$'000	27 April 2002 \$'000
Turnover	3	6,870,743	6,422,690
Cost of sales		<u>(5,281,168)</u>	<u>(4,779,062)</u>
Gross Profit		1,589,575	1,643,628
Other operating income		33,864	37,780
Distribution costs		(282,982)	(238,068)
Administrative and other expenses		<u>(1,111,574)</u>	<u>(985,610)</u>
Operating Profit	4	228,883	457,730
Finance costs	6	(87,042)	(110,535)

Share of results of associated companies		101,885	52,000
Exceptional items	7	<u>183,006</u>	<u>1,362</u>
Profit before Taxation		426,732	400,557
Taxation	8	<u>(78,940)</u>	<u>(62,547)</u>
Profit after Taxation		347,792	338,010
Minority interest in results of subsidiaries		<u>(5,145)</u>	<u>-</u>
Net Profit Attributable to Stockholders of Holding Company		<u>342,647</u>	<u>338,010</u>
		=====	=====
Dealt with in the financial statements of:			
Holding company		103,632	157,605
Subsidiaries		164,621	135,405
Associated companies		74,394	45,000
		=====	=====
		Cents	Cents
Earnings Per Stock Unit	9	33	33.88
		=====	=====
