

CARIBBEAN METAL PRODUCTS

CONSOLIDATED PROFIT & LOSS ACCOUNT

ELEVEN MONTHS ENDED 31 MARCH 2004

	Note	2004 \$'000	12 Months to 30/04/03 \$'000
INCOME	4	<u>12,776</u>	<u>34,642</u>
Administrative and general expenses		<u>10,098</u>	<u>18,858</u>
OPERATING PROFIT	5	<u>2,678</u>	<u>15,784</u>
Bank and loan interest, net		<u>171</u>	<u>9,224</u>
PROFIT BEFORE TAXATION AND EXCEPTIONAL ITEM		<u>2,507</u>	<u>6,560</u>
Exceptional item	6	<u>-</u>	<u>(71,689)</u>
		<u>2,507</u>	<u>(65,129)</u>
Taxation	7	<u>1,514</u>	<u>217</u>
NET PROFIT/(LOSS) ATTRIBUTABLE TO STOCKHOLDERS		<u>993</u>	<u>(65,346)</u>
		=====	=====
EARNINGS PER ORDINARY STOCK UNIT			
Basic	8	\$0.05	(\$3.21)
