

Jamaica Broilers Group Limited

Group Profit and Loss Account

Year ended 1 May 2004

		Restated
	1 May	3 May
	2004	2003
	\$'000	\$'000
Revenue	3 8,173,181	6,870,743
Cost of sales	(6,008,011)	(5,281,168)
Gross Profit	<u>2,165,170</u>	<u>1,589,575</u>
Other operating income	4 38,452	116,870
Distribution costs	(225,506)	(282,982)
Administrative and other expenses	<u>(1,332,577)</u>	<u>(1,103,229)</u>
Operating Profit	5 645,539	320,234
Finance costs	7 (39,258)	(87,042)
Share of results of associated companies	-	<u>101,885</u>
Profit before Taxation	606,281	335,077
Taxation	8 (144,971)	<u>23,249</u>
Profit after Taxation	<u>461,310</u>	<u>358,326</u>
Minority interest in results of subsidiaries	-	(5,145)
Net Profit Attributable to Stockholders of Holding Company	<u>461,310</u>	<u>353,181</u>
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Dealt with in the financial statements of:		
Holding company	277,354	133,364
Subsidiaries	14 183,956	145,423
Associated companies	-	<u>74,394</u>

		Cents	Cents
Earnings Per Stock Unit	9	<u>38.47</u>	<u>29.45</u>
