

Salada Foods Jamaica Ltd.

Group Profit and Loss Account

Year ended 30 September 2004

	Note	2004 \$'000	Restated 2003 \$'000
Sales		248,951	215,710
Cost of sales		(153,044)	(134,778)
Gross Profit		<u>95,907</u>	<u>80,932</u>
Other operating income		1,311	256
Selling and promotion costs		(6,988)	(10,219)
Administration expenses		<u>(61,071)</u>	<u>(51,574)</u>
Operating Profit	3	<u>29,159</u>	<u>19,395</u>
Finance income, net	5	<u>7,002</u>	<u>7,454</u>
Profit before Taxation		<u>36,161</u>	<u>26,849</u>
Taxation	6	<u>(12,060)</u>	<u>(10,195)</u>
NET PROFIT ATTRIBUTABLE TO STOCKHOLDERS		<u>24,101</u>	<u>16,654</u>
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Dealt with in accounts of:			
Parent company		25,274	17,886
The subsidiaries		(1,173)	(1,232)
EARNINGS PER STOCK UNIT	7	<u>\$2.32</u>	<u>\$1.64</u>
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