

Berger Paints Jamaica Limited

PROFIT AND LOSS ACCOUNT

YEAR ENDED DECEMBER 31, 2004

	Notes	2004 \$'000	2003 \$'000
Sales (net of discounts and rebates)	15	1,107,405	1,016,324
		=====	=====
Profit from operations	16	103,630	118,625
Income from investments	17	1,796	6,383
Finance costs	17	<u>(50)</u>	<u>(66)</u>
PROFIT BEFORE TAXATION	17,18	105,376	124,942
Taxation	19	<u>(38,359)</u>	<u>43,170</u>
NET PROFIT		67,017	81,772
		=====	=====
Earnings per stock unit of 50 cents	20	31c	38c

