

# Courts (Jamaica) Limited

## Profit & Loss Account

Year ended 31 March 2005

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	Note	2005 \$'000	2004 \$'000
<b>Sales</b>			
Goods sold		4,322,772	4,227,220
Credit charges -			
Total arising on contracts written during the year		1,889,253	1,895,272
Net transfer to unearned hire purchase credit charges		(94,845)	(282,806)
Earned income		<u>1,794,408</u>	<u>1,612,466</u>
	16	6,117,180	5,839,686
Cost of sales	16	<u>(3,742,307)</u>	<u>(3,617,684)</u>
<b>Gross Profit</b>		<u>2,374,873</u>	<u>2,222,002</u>
Other operating income		53,577	51,047
Selling and marketing costs		(373,424)	(320,138)
Administration expenses		(726,517)	(705,827)
Finance costs, net	17	<u>(37,201)</u>	<u>(106,089)</u>
Profit before Taxation	18	1,291,308	1,140,995
Taxation	20	<u>(434,438)</u>	<u>(280,889)</u>
<b>NET PROFIT</b>		856,870	860,106
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<b>EARNINGS PER STOCK UNIT</b>	21	\$0.36	\$0.36
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