

**BERGER PAINTS JAMAICA LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED DECEMBER 31, 2005**

|                                      | <u>Notes</u> | <u>2005</u><br>\$'000 | <u>2004</u><br>\$'000 |
|--------------------------------------|--------------|-----------------------|-----------------------|
| Sales (net of discounts and rebates) | 19           | <u>1,174,469</u>      | <u>1,107,405</u>      |
| Operating profit                     | 20           | 97,257                | 103,630               |
| Investment revenues                  | 21           | 993                   | 1,796                 |
| Finance costs                        | 21           | ( 535)                | ( 50)                 |
| <b>PROFIT BEFORE TAXATION</b>        | 21           | 97,715                | 105,376               |
| Taxation                             | 22           | ( 31,924)             | ( 38,359)             |
| <b>NET PROFIT</b>                    |              | <u>65,791</u>         | <u>67,017</u>         |
| Earnings per stock unit              | 23           | 31¢                   | 31¢                   |

The Notes on Statement VI form an integral part of the Financial Statements.