

CONSOLIDATED STATEMENT OF PROFIT AND LOSS

for the years ended 31st December, in dollar thousands except per share data

	Note	2001	Restated 2000
Gross turnover	2	1,376,423	1,433,150
Discounts		(252,127)	(265,562)
Cost of sales		(405,681)	(427,089)
Beer duty and taxes		(184,594)	(175,057)
Gross profit		534,021	565,442
Distribution costs		(50,572)	(54,858)
Administrative and selling expenses		(366,080)	(389,686)
Other operating expenses		(15,582)	(20,175)
Profit from operations	3	101,787	100,723
Finance costs	4	(23,427)	(40,322)
Other net income	5	17,174	33,207
Profit before taxation		95,534	93,608
Taxation	6(a)	(5,131)	(6,631)
Profit after taxation		90,403	86,977
Minority interests		(1,669)	680
Profit attributable to shareholders	9, 24	88,734	87,657
Dividends attributable to the year	10		
Special dividend declared during the year		(100,864)	–
First interim dividend declared during the year		(14,943)	(11,207)
Second interim dividend declared during the year		(14,943)	(11,207)
Third interim dividend declared during the year		(14,943)	(14,943)
Final dividend proposed after the balance sheet date		(14,943)	(14,943)
		(160,636)	(52,300)
Earnings per share	11	\$0.24	\$0.23

The Notes on pages 34 to 51 form part of these financial statements.