CONSOLIDATED STATEMENT OF PROFIT AND LOSS

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

Discounts(277,269)(252,127Cost of sales(386,767)(405,681)Beer duty and taxes(176,011)(184,594)Gross profit486,595534,021Distribution costs486,595(362,053)Administrative and selling expenses(382,053)(366,080)Other operating expenses(19,577)(15,582)Profit from operations338,942101,787Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Minority interests6(a)(2,431)Profit from ordinary activities after taxation Minority interests41,14990,403Other net income9, 2539,72688,734Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year Second interim dividend declared during the year First interim dividend declared during the year Second interim dividend declared during the year (11,207)(11,207) (14,943)(11,207) (14,943)Final dividend proposed after the balance sheet date(7,471) (14,943)(14,943) (14,943)(14,943) (14,943)		Note	2002	2001
Cost of sales(386,767)(405,681)Beer duty and taxes(176,011)(184,594)Gross profit486,595534,021Distribution costs486,595534,021Administrative and selling expenses(382,053)(366,080)Other operating expenses(19,577)(15,582)Profit from operations338,942101,787Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests43,58095,534Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year First interim dividend declared during the year First interim dividend declared during the year First interim dividend declared during the year (11,207)(11,207)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207) <th>Gross turnover</th> <th>2</th> <th>1,326,642</th> <th>1,376,423</th>	Gross turnover	2	1,326,642	1,376,423
Beer duty and taxes(176,011)(184,594Gross profit486,595534,021Distribution costs(46,023)(50,572Administrative and selling expenses(382,053)(366,080Other operating expenses(19,577)(15,582Profit from operations338,942101,787Finance costs4(7,059)(23,427Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests43,58095,534Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year First interim dividend declared during the year First interim dividend declared during the year First interim dividend declared during the year (11,207)(100,864 (11,207)(14,943 (14,943 (11,207)Final dividend proposed after the balance sheet date(37,356)(160,636	Discounts		(277,269)	(252,127)
Gross profit486,595534,021Distribution costs(46,023)(50,572Administrative and selling expenses(382,053)(366,080Other operating expenses(19,577)(15,582Profit from operations338,942101,787Finance costs4(7,059)(23,427Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year First interim dividend declared during the year First interim dividend declared during the year First interim dividend declared during the year (11,207)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(14,943)(16,056)(37,356)(160,636)	Cost of sales		(386,767)	(405,681)
Distribution costs(46,023)(50,572)Administrative and selling expenses(382,053)(366,080)Other operating expenses(19,577)(15,582)Profit from operations338,942101,787Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Taxation6(a)(2,431)(5,131)Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year First interim dividend declared during the year Second interim dividend declared during the year Final dividend proposed after the balance sheet date(11,207)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943	Beer duty and taxes		(176,011)	(184,594)
Administrative and selling expenses(382,053)(366,080)Other operating expenses(19,577)(15,582)Profit from operations338,942101,787Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year10(100,864Special dividend declared during the year First interim dividend declared during the year Final dividend declared during the year(11,207)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(14,943) <th>Gross profit</th> <th></th> <th>486,595</th> <th>534,021</th>	Gross profit		486,595	534,021
Other operating expenses(19,577)(15,582)Profit from operations338,942101,787Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year101010Special dividend declared during the year First interim dividend declared during the year Final dividend proposed after the balance sheet date(11,207) (7,471)(14,943) (14,943)Gar, 356(160,636)(17,471)(14,943)(16,636)			(46,023)	(50,572)
Profit from operations338,942101,787Finance costs4(7,059)(23,427Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year1010100,864First interim dividend declared during the year First interim dividend declared during the year(11,207)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(14,943)(11,205)(14,943)(14,943)(14,943)(14,943)(37,356)(160,636)(160,636)(160,636)100,864	Administrative and selling expenses		(382,053)	(366,080)
Finance costs4(7,059)(23,427)Other net income511,69717,174Profit from ordinary activities before taxation Taxation43,58095,534Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year1011,207(14,943)Special dividend declared during the year First interim dividend declared during the year Final dividend proposed after the balance sheet date(17,271)(14,943)(37,356)(160,636)	Other operating expenses		(19,577)	(15,582)
Other net income511,69717,174Profit from ordinary activities before taxation Taxation6(a)43,580 (2,431)95,534 (5,131)Profit from ordinary activities after taxation Minority interests41,149 (1,423)90,403 (1,423)Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year1010100,864 (11,207)100,864 (14,943)Special dividend declared during the year First interim dividend declared during the year Final dividend proposed after the balance sheet date(11,207) (14,943)(11,207) (14,943)Garage data dividend proposed after the balance sheet date(37,356)(160,636)	Profit from operations	3	38,942	101,787
Profit from ordinary activities before taxation Taxation43,580 (2,431)95,534 (5,131)Profit from ordinary activities after taxation Minority interests41,149 (1,423)90,403 (1,423)Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year1010100,864 (11,207)100,864 (14,943)Special dividend declared during the year First interim dividend declared during the year Final dividend proposed after the balance sheet date(10,7471) (14,943)(100,864) (7,471)Gar, 356)(160,636)	Finance costs	4	(7,059)	(23,427)
Taxation6(a)(2,431)(5,131)Profit from ordinary activities after taxation Minority interests41,14990,403Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year1010100,864Special dividend declared during the year Second interim dividend declared during the year Third interim dividend declared during the year Final dividend proposed after the balance sheet date-(100,864(11,207) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943)-(100,864(11,207) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943)-(100,864(11,207) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943)(11,207) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943) (14,943)-	Other net income	5	11,697	17,174
Profit from ordinary activities after taxation Minority interests41,149 (1,423)90,403 (1,423)Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year101010Special dividend declared during the year First interim dividend declared during the year Third interim dividend declared during the year Final dividend proposed after the balance sheet date-(100,864 (11,207)(11,207) (14,943)(11,207) (14,943)(14,943) (14,943)(11,207) (14,943)(37,356) (160,636)(160,636)	Profit from ordinary activities before taxation		43,580	95,534
Minority interests(1,423)(1,669)Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year10(100,864)Special dividend declared during the year(11,207)(14,943)First interim dividend declared during the year(11,207)(14,943)Third interim dividend declared during the year(11,207)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(11,207)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(11,207)(14,943)(14,943)(14,943)(11,207)(160,636)(160,636)(160,636)	Taxation	6(a)	(2,431)	(5,131)
Profit attributable to shareholders9, 2539,72688,734Dividends attributable to the year10-(100,864Special dividend declared during the year(11,207)(14,943)First interim dividend declared during the year(11,207)(14,943)Second interim dividend declared during the year(1,7,471)(14,943)Third interim dividend declared during the year(7,471)(14,943)Final dividend proposed after the balance sheet date(37,356)(160,636)	Profit from ordinary activities after taxation		41,149	90,403
Dividends attributable to the year 10 Special dividend declared during the year - (100,864 First interim dividend declared during the year (11,207) (14,943) Second interim dividend declared during the year (11,207) (14,943) Third interim dividend declared during the year (7,471) (14,943) Final dividend proposed after the balance sheet date (7,471) (14,943) (37,356) (160,636) -	Minority interests		(1,423)	(1,669)
Special dividend declared during the year-(100,864First interim dividend declared during the year(11,207)(14,943)Second interim dividend declared during the year(11,207)(14,943)Third interim dividend declared during the year(7,471)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(37,356)(160,636)	Profit attributable to shareholders	9, 25	39,726	88,734
First interim dividend declared during the year(11,207)(14,943)Second interim dividend declared during the year(11,207)(14,943)Third interim dividend declared during the year(7,471)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(37,356)(160,636)	Dividends attributable to the year	10		
Second interim dividend declared during the year(11,207)(14,943)Third interim dividend declared during the year(7,471)(14,943)Final dividend proposed after the balance sheet date(7,471)(14,943)(37,356)(160,636)(160,636)	Special dividend declared during the year		-	(100,864)
Third interim dividend declared during the year (7,471) (14,943) Final dividend proposed after the balance sheet date (7,471) (14,943) (37,356) (160,636)	First interim dividend declared during the year		(11,207)	(14,943)
Final dividend proposed after the balance sheet date (7,471) (14,943) (37,356) (160,636)	Second interim dividend declared during the year		(11,207)	(14,9 <mark>4</mark> 3)
(37,356) (160,636	Third interim dividend declared during the year		(7,471)	(14,943)
	Final dividend proposed after the balance sheet date		(7,471)	(14,943)
			(37,356)	(<mark>16</mark> 0,636)
Earnings per share – Basic 11 \$0.11 \$0.24	Earnings per share – Basic	11	\$0.11	<mark>\$</mark> 0.24

The Notes on pages 33 to 51 form part of these financial statements.