

Courts (Jamaica) Limited 2001

Financial Summary

Year ended 31 March 2001

	2001	2000	1999	1998	1997
	\$'000	\$'000	\$'000	\$'000	\$'000
Operations					
Turnover	4,459,982	5,226,263	4,315,326	3,035,223	2,217,742
Profit before taxation	775,878	771,456	518,942	395,510	111,064
Provision for taxation	198,961	229,358	143,262	130,557	25,130
Profit after taxation	576,917	542,098	375,680	264,953	85,934
Dividends	24,210	23,013	19,177	15,701	5,753
Profit retained	552,707	519,085	356,503	249,252	80,181
Financial Position					
Fixed assets	1,034,069	1,001,419	1,034,454	921,873	891,983
Goodwill	12,750	13,500	14,250	-	-
Long Term receivable	58	78	78	78	78
Long Term H.P. receivable	725,462	1,058,665	546,084	231,429	169,616
Net current assets/(liabilities)	720,647	(133,383)	(104,180)	183,372	124,781
Net assets	2,492,986	1,940,279	1,490,685	1,336,752	1,186,458
Financed By					
Issued ordinary capital	479,425	239,712	119,856	23,971	17,978
Capital reserve	617,903	617,903	685,888	685,888	685,888
Revenue reserve	1,395,658	1,082,664	683,434	422,816	179,557
Shareholders' equity	2,492,986	1,940,279	1,489,178	1,132,675	883,423
Long Term loans	-	-	1,507	204,077	303,035
Total	2,492,986	1,940,279	1,490,685	1,336,752	1,186,458
Deferred Profit Reserve	1,814,720	1,907,150	1,337,655	712,235	534,535
Statistics					

	Cents	Cents	Cents	Cents	Cents
Earnings per Stock Unit	60	57	39	28	9
Net Assets per Stock Unit	260	202	155	139	124

Notes

- 1 With the exception of 1997, 1998, 1999 and 2001 freehold land and buildings have been revalued annually since 1989.
 - 2 Earnings and Net assets per stock unit are based on stock units in issue at March 2001 year end.
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