



	<u>2012</u> \$'000	<u>2011</u> \$'000	<u>2010</u> \$'000 (Restated)	<u>2009</u> \$'000	<u>2008</u> \$'000
Turnover	<u>3,194,665</u>	<u>3,178,900</u>	<u>3,187,725</u>	<u>3,274,179</u>	<u>3,246,297</u>
Group profit (loss) before taxation	87,585	132,173	620,535	1,822	( 451,266)
Taxation credit/(charge)	45,447	( 13,690)	( 189,836)	158,552	8,886
Profit from discontinued operations	-	-	-	47,806	( 2,308)
Minority interest	-	-	1,146	<u>15,827</u>	<u>( 5,451)</u>
Profit/(loss) attributable to Gleaner Stockholders	<u>133,032</u>	<u>118,483</u>	<u>431,845</u>	<u>224,007</u>	<u>( 450,139)</u>
Ordinary stockholders' funds:					
Share capital	605,622	605,622	605,622	605,622	605,622
Reserves	<u>1,751,198</u>	<u>1,671,947</u>	<u>1,851,333</u>	<u>1,417,546</u>	<u>1,407,376</u>
	2,356,820	2,277,569	2,456,955	2,023,168	2,012,998
Non-controlling interest	-	-	-	15,292	31,119
Long-term liabilities	99,001	26,529	40,534	40,105	44,636
Employee benefit obligation	136,900	130,600	120,900	96,200	89,100
Deferred tax liabilities	<u>312,625</u>	<u>512,223</u>	<u>506,501</u>	<u>312,353</u>	<u>337,624</u>
Total funds employed	<u>2,905,346</u>	<u>2,946,921</u>	<u>3,124,890</u>	<u>2,487,118</u>	<u>2,515,477</u>
Represented by:					
Long-term receivable	4,735	18,788	42,910	70,947	1,278
Other non-current assets and investments	1,566,031	1,327,720	1,148,701	1,812,976	1,850,678
Working capital	<u>1,334,580</u>	<u>1,600,413</u>	<u>1,933,279</u>	<u>603,195</u>	<u>663,521</u>
	<u>2,905,346</u>	<u>2,946,921</u>	<u>3,124,890</u>	<u>2,487,118</u>	<u>2,515,477</u>
Stock units in issue at year end ('000)	1,211,244	1,211,244	1,211,244	1,211,244	1,211,244
Earnings per stock unit [see note (i) below]	10.98¢	9.78¢	35.65¢	18.49¢	( 37.16)¢
Stockholders' fund per stock unit [see note (i) below]	194.58¢	188.04¢	202.85¢	167.03¢	166.19¢
Dividends per stock unit [see note (ii) below]	8.34¢	28.28¢	6.95¢	5.49¢	6.99¢
Exchange rates ruling at the reporting date were:					
UK one Pound to J\$1	152.64	134.44	133.74	143.55	116.84
US\$1 to J\$1	92.14	86.60	85.86	89.60	80.47
Can\$1 to J\$1	93.01	84.20	85.34	84.57	65.54

(i) The calculation of earnings per stock unit and stockholders' funds per stock unit is based on (loss)/profit after taxation attributable to Gleaner stockholders and ordinary stockholders funds, respectively, divided by the stock units in issue at year-end.

(ii) The calculation of dividends per ordinary stock unit is based on the actual dividends for each year divided by the 1,161,562,493 stock units in issue, net of stock units held by GCLEIT at December 31, 2012 (2011: 1,163,054,539).