



	<u>2010</u> \$'000	<u>2009</u> \$'000	<u>2008</u> \$'000 (Restated)	<u>2007</u> \$'000	<u>2006</u> \$'000
Turnover	<u>3,187,725</u>	<u>3,274,179</u>	<u>3,246,297</u>	<u>4,248,873</u>	<u>3,620,522</u>
Group (loss)/profit before taxation	620,535	1,822	( 451,266)	193,139	425,167
Taxation credit/(charge)	( 189,836)	158,552	8,886	( 94,935)	( 151,512)
Profit from discontinued operations	-	47,806	( 2,308)	-	-
Minority interest	<u>1,146</u>	<u>15,827</u>	<u>( 5,451)</u>	<u>( 3,499)</u>	<u>( 17,488)</u>
(Loss)/profit attributable to Gleaner Stockholders	<u>431,845</u>	<u>224,007</u>	<u>( 450,139)</u>	<u>94,705</u>	<u>256,167</u>
Ordinary Stockholders' funds:					
Share capital	605,622	605,622	605,622	605,622	605,622
Reserves	<u>1,851,333</u>	<u>1,417,546</u>	<u>1,407,376</u>	<u>1,791,689</u>	<u>1,621,974</u>
	2,456,955	2,023,168	2,012,998	2,397,311	2,227,596
Non-controlling interest	-	15,292	31,119	27,171	23,672
Long term liabilities	40,534	40,105	44,636	74,180	37,263
Employee benefit obligation	120,900	96,200	89,100	71,300	60,600
Deferred tax liabilities	<u>506,501</u>	<u>312,353</u>	<u>337,624</u>	<u>388,274</u>	<u>367,138</u>
Total funds employed	<u>3,124,890</u>	<u>2,487,118</u>	<u>2,515,477</u>	<u>2,958,236</u>	<u>2,716,269</u>
Represented by:					
Long-term receivable	42,910	70,947	1,278	1,788	1,408
Other non-current assets and investments	1,148,701	1,812,976	1,850,678	2,276,950	2,207,920
Working capital	<u>1,933,279</u>	<u>603,195</u>	<u>663,521</u>	<u>679,498</u>	<u>506,941</u>
	<u>3,124,890</u>	<u>2,487,118</u>	<u>2,515,477</u>	<u>2,958,236</u>	<u>2,716,269</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]	35.65¢	18.49¢	(37.16)¢	7.82¢	21.15¢
Stockholders' fund per stock unit [see note (i) below]	202.85¢	167.03¢	166.19¢	197.92¢	183.91¢
Dividends per stock unit [see note (ii) below]	6.95¢	5.49¢	6.99¢	7.0¢	7.0¢
Exchange rates ruling at the balance sheet dates were:					
UK one Pound to J\$1	133.74	143.55	116.84	140.21	128.93
US\$1 to J\$1	85.86	89.60	80.47	70.18	66.92
Can\$1 to J\$1	85.34	84.57	65.54	105.52	56.56

- (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 1,149,452,145 stock units in issue, net of stock units held by GCLEIT at December 31, 2010 (2009: 1,141,765,184).