

STATEMENT OF COMPREHENSIVE INCOME FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2010

	Unaudited Sept 30, 2010 EC\$000s	Unaudited Sept 30, 2009 EC\$000s	Audited Dec 31 2009 EC\$000s
Revenue	210,117	173,210	239,805
Operating Expenses	98,792	70,711	169,896
Gross Income	58,648	56,247	69,908
Administrative Expenses	19,619	17,394	24,915
Operating Profit	39,029	38,853	44,993
Finance Costs	6,370	6,450	6,915
Other (Losses)/Gains	136	(89)	636
Profit Before Taxation	32,795	32,314	38,714
Taxation	9,838	8,724	11,075
Net Profit for the Period from continuing operations	22,957	23,590	27,639
Other comprehensive income:			
Cash Flow Hedge	1,429	(702)	1,429
Actuarial (losses)/gains on defined benefit plans	0	0	(239)
Other comprehensive income for the year	1,429	(702)	1,190
Total comprehensive income for the year	24,386	22,888	28,829
Earnings Per Share	\$ 1.96	\$ 2.01	\$ 2.35