

**JOSEPH PARR GROUP LIMITED**

**GROUP PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Turnover</b>	<b>3</b>	69,417,449	72,557,090
Cost of sales		(48,746,912)	(53,151,494)
<b>Gross profit</b>		20,670,537	19,405,596
Distribution costs		(8,748,044)	(8,404,883)
Administrative expenses		(9,010,388)	(8,372,286)
Other operating income		1,364,631	33,001
<b>Operating profit</b>	<b>4</b>	4,276,736	2,661,428
Interest receivable and similar income	<b>8</b>	54,966	89,393
Interest payable and similar expenses	<b>9</b>	(69,104)	(66,246)
Gains/(losses) on financial instruments	<b>10</b>	(33,551)	131,209
<b>Profit before taxation</b>		4,229,047	2,815,784
Tax on profit	<b>11</b>	(789,462)	(584,622)
<b>Profit for the financial year</b>		3,439,585	2,231,162
Profit for the financial year is attributable to:			
- Owners of the parent company		3,428,999	2,217,452
- Non-controlling interests		10,586	13,710
		3,439,585	2,231,162