

Dyoll Group Limited 1997

Gruop Profit and Loss Account

	Notes	1997	1996
GROSS REVENUE	20	<u>\$823,549,250</u>	<u>817,458,701</u>
Group operating loss	21	(209,076,969)	(148,294,357)
Exceptional items - gain/(loss) on exchange, net - redundancy	22	4,094,422 <u>(13,948,858)</u> (218,931,405)	(23,257,125) <u>(32,749,583)</u> (204,301,065)
Share of (losses), less profits, of associated companies	8	<u>(5,932,162)</u>	<u>15,493,533</u>
Loss before taxation and extraordinary items		(224,863,567)	(188,807,532)
Taxation	23	<u>(3,790,877)</u>	<u>(2,206,277)</u>
Loss after taxation and before extraordinary items		<u>(228,654,444)</u>	<u>(191,013,809)</u>
Minority interests		<u>123,010</u>	<u>2,387,595</u>
Loss attributable to the group before extraordinary items		(228,531,434)	(193,401,000)
Extraordinary items, less taxation	24	<u>(28,230,866)</u>	<u>(17,937,779)</u>

Loss attributable to the group	25	(256,762,320)	(211,339,183)
(Accumulated deficit)/retained earnings at beginning of year		<u>(63,719,562)</u> (320,481,882)	<u>128,680,900</u> (82,658,283)
Transfer to insurance reserves		(250,000)	-
	15	<u>(9,926,447)</u>	<u>18,938,721</u>
Transfer (to)/from capital reserves, net			
Accumulated deficit at end of year	15/26	\$ <u>(330,658,329)</u>	<u>(63,719,562)</u>
Loss per stock unit	27		
Before extraordinary items		<u>(427.94) ¢</u>	<u>(431.92)</u>
After extraordinary items		<u>(480.81) ¢</u>	<u>(471.98)</u>
