

Montego Freeport Limited 1998

Consolidated Profit and Loss Account

Year ended 31 March 1998

	Note	1998 \$'000	1997 \$'000
Turnover	3	<u>2,226</u>	<u>12,375</u>
Profit/(Loss) before Taxation and Exceptional Items	4	2,081	(13,651)
Exceptional Items	5	<u>18,870</u>	<u>1,332</u>
Profit/(Loss) before Taxation		20,951	(12,319)
Taxation	6	<u>-</u>	<u>-</u>
Profit/(Loss) Attributable to stockholders of the Company	7	20,951	(12,319)
Accumulated losses at beginning of year		(146,534)	(134,215)
		(125,583)	(146,534)
Appropriation			
Transfer to capital reserve		228	-
ACCUMULATED LOSSES	8	<u>(125,811)</u>	<u>(146,534)</u>
PROFIT/(LOSS) PER STOCK UNIT	9	<u>40.93</u>	<u>(24.07)</u>