

Dyoll Group Limited 1999

Unaudited Consolidated Profit and Loss Account

Three Months Ended March 31, 1999

	(3 mths) 31-March-99	(3 mths) 31-March-98
Gross Revenue	<u>\$154,791,000</u>	<u>179,277,863</u>
Group operating loss	(19,614,406)	(24,718,701)
Exceptional items - gain on disposal of fixed assets	-	34,271,239
- loss on exchange, net	(103,388)	-
- redundancy	(6,143,979)	-
	<u>(25,861,773)</u>	<u>9,552,538</u>
Share of profits of associated companies	761,618	197,364
(Loss)/ profit before taxation	<u>(25,100,155)</u>	<u>9,749,902</u>
Taxation	-	(187,251)
(Loss)/ profit after taxation	<u>(25,100,155)</u>	<u>9,562,651</u>
Minority interest, net	1,203,273	917,055
(Loss)/profit attributable to group	<u>\$ (23,896,882)</u>	<u>10,479,706</u>
(Loss)/earnings per stock unit	<u>39.26c</u>	<u>17.20c</u>

Note

1. Minority Interests

Minority interests, net represents preference dividends for the period due to the minority not provided for in the subsidiaries accounts, net of minority's share of losses (1998: profit) in a subsidiary.
