

Dyoll Group Limited 1999

Unaudited Consolidated Profit and Loss Account

Three Months Ended March 31, 1999

	(6 mths) 30-Jun-99	(6 mths) 30-Jun-98
Gross Revenue	\$ <u>367,015,559</u>	<u>454,144,273</u>
Group operating loss	5,858,588	(70,595,734)
Exceptional items - gain on disposal of fixed assets	-	34,271,239
- gain on exchange, net	2,877,833	-
- redundancy	<u>(6,735,632)</u>	<u>-</u>
Share of profits of associated companies	<u>2,000,789</u>	<u>(36,324,495)</u>
(Loss)/ profit before taxation	<u>1,534,530</u>	<u>3,042,500</u>
Taxation	3,535,319	(33,281,995)
(Loss)/ profit after taxation	-	(422,109)
Minority interest, net	<u>3,535,319</u>	<u>(33,704,104)</u>
(Loss)/profit attributable to group	<u>2,477,574</u>	<u>(9,045,440)</u>
(Loss)/earnings per stock unit	<u>\$6,012,893</u>	<u>(42,749,544)</u>
Note	<u>10 cents</u>	<u>70 cents</u>

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 in a subsidiary subsidiary.
