

PEGASUS HOTELS OF JAMAICA LIMITED

	3 MTHS TO 28 SEPT. '00 UNAUDITED \$'000	3 MTHS TO 30 SEPT. '99 UNAUDITED \$'000
Gross Revenue	83,438	82,037
Profit before Interest and Depreciation	3,981	7,527
Depreciation	11,962	11,635
Profit/(Loss) after Depreciation	(8,046)	(4,109)
Exceptional Items	-	-
Profit/(Loss) before Taxation	(8,046)	(4,109)
Net Profit/(Loss)	(8,046)	(4,109)
Earnings per Share (on Profit/ (Loss) before exceptional items	(07.03 cents)	(03.59 cents)
Earnings per Share (on Profit/ (Loss) after exceptional items	(07.03 cents)	(03.59 cents)

- NOTES:-
1. The figures are unaudited and accounting policies remain as stated in the 1998/1999 Annual Accounts.
 2. Net Profit/(Loss) includes loss of profit on insurance settlement claim in 1998 (exceptional items) of 6,380,390 for Flood Damage.
 3. The earnings per stock unit are based on 114,444,181 ordinary stock units, which represents the number of ordinary stock units issued at the end of the year
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