

Dyoll Group Limited 1999

Group Statement of Recognised Gains and Losses

COMPANY	Notes	1999	1998
Surplus on revaluation of fixed assets, being net gains and losses not recognised in the income statement		1,896,651 <u>10,991,693</u>	- <u>(73,838,968)</u>
Net profit/(loss.) for the year		<u>\$12,888,344</u>	<u>(73,838,968)</u>
Total recognised gains/(losses) for the year			
GROUP		1999	1998
Adjustment re non-consolidated subsidiary		-	(96,906,016)
Surplus on revaluation of fixed assets		1,896,651	-
Eagle portfolio	14	<u>(25,346,165)</u>	<u>32,406,834</u>
Net (losses) not recognised in the income statement		<u>(23,449,514)</u>	<u>(64,499,182)</u>
Net profit/(loss) for the year		<u>46,771,919</u>	<u>(17,090,100)</u>
Total recognised gains/(losses) for the year		<u>\$23,322,405</u>	<u>(81,589,282)</u>

The accompanying notes form an integral part of the financial statements.
