

Dyoll Group Limited

Unaudited Consolidated Profit and Loss Account
Three Months ended March 31, 2000

| | (3 Months) 31 March 2000 | (3 Months) 31 March 1999 |
|--|-----------------------------|-----------------------------|
| GROSS REVENUE | 147,632,468 | 154,791,000 |
| Group operating profit/(loss) | 20,696,297 | 19,614,406 |
| Exceptional items | | |
| Gain/(loss) on exchange, (net) | 4,126,276 | (103,388) |
| Redundancy | - | (6,143,979) |
| | 24,822,573 | (25,861,773) |
| Share of profits of associated companies | 1,529,717 | 761,618 |
| Profit/(loss) before taxation | 26,352,290 | (25,100,155) |
| Taxation | (5,667,830) | - |
| Profit/(loss) after taxation | 20,684,460 | (25,100,155) |
| Minority interest, net | 1,195,160 | 1,203,273 |
| Profit/(loss) attributable to group | \$21,879,620 | (23,896,882) |
| Earnings/(loss) per stock unit | 35.91¢ | (39.26¢) |

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.