

# DEHRING BUNTING & GOLDING LIMITED 2000

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## Group Profit and Loss Account and Statement of Recognised Gains and Losses

Fifteen months ended March 31, 2000  
 (With comparative figures for the year ended December 31, 1998)

	Notes	2000 (\$'000)	1998 (\$'000)
Interest revenue		1,032,453	822,462
Interest expense		<u>(850,869)</u>	<u>(721,087)</u>
Net interest revenue		<u>181,584</u>	<u>101,375</u>
Other operating revenue:			
Fees		24,463	30,236
Foreign exchange trading gains		51,987	29,019
Lease income		6,168	-
Gain on sale of investments		38,151	-
Other revenue		<u>1,850</u>	<u>3,518</u>
		<u>122,619</u>	<u>62,773</u>
Other operating expenses:			
Staff costs	20	( 95,211)	(40,738)
Provision for probable loan losses		( 28,670)	(32,575)
Foreign exchange loss		( 480)	-
Loss on disposal of fixed assets		( 339)	( 9)
Goodwill written off		( 4,465)	-
Other administration costs		<u>(104,748)</u>	<u>( 64,264)</u>
		<u>(233,913)</u>	<u>(137,586)</u>
Profit before taxation	21	70,290	26,562

Taxation	22	<u>(10,043)</u>	<u>(3,200)</u>
Profit after taxation		60,247	23,362
Minority interests		<u>( 259)</u>	<u>-</u>
Net profit for the period/year attributable to members, being total gains recognised for the period/year	24	<u><b>59,988</b></u>	<u><b>23,362</b></u>
Earnings per stock unit	26	<u><b>53¢</b></u>	<u><b>21¢</b></u>

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