

PEGASUS HOTELS OF JAMAICA LIMITED 2000

Profit and Loss Account

Year ended 31 March 2000

	Note	2000 \$'000	1999 \$'000
Sales	3	315,433	298,953
Cost of sales		<u>141,194</u>	<u>138,733</u>
Gross Profit	4	174,239	160,220
Other operating income		7,536	6,889
Administration expenses		(114,732)	(107,796)
Other operating expenses		<u>(96,203)</u>	<u>(97,474)</u>
Operating Loss		(29,160)	(38,161)
Financial (expense)/income	6	(91)	2,089
Exceptional Items	7	6,381	(3,440)
Net Loss		<u>(22,870)</u>	<u>(39,512)</u>
Loss per Stock Unit	13	<u>\$ (0.20)</u>	<u>\$ (0.35)</u>
