

Dyoll Group Limited 2000

Group Statement of Recognised Gains and Loss

	Notes	2000	1999
Company:			
Surplus on revaluation of fixed assets, being net gains and losses not recognised in the income statement			
Net (loss)/profit for the year		-	1,896,651
Total recognised (losses)/gains for the year	14	<u>(13,395,780)</u>	<u>10,991,693</u>
		<u>\$ (13,395,780)</u>	<u>12,888,344</u>
Group:			
		2000	1999
Surplus on revaluation of fixed assets		-	1,896,651
Net movement on Eagle portfolio		(153,200)	-
Reserve arising on acquisition of Eagle Portfolio	14	<u>-</u>	<u>(25,346,165)</u>
Net losses not recognised in the income statement		(153,200)	(23,449,514)
Net profit for the year attributable to the group		<u>68,961,750</u>	<u>46,771,919</u>
Total recognised gains for the year	14	<u>\$ 68,808,550</u>	<u>23,322,405</u>
