

B C N PLC FIVE-YEAR FINANCIAL SUMMARY

CAPITAL EMPLOYED	1998	1997	1996	1995	1994
	'000	'000	'000	'000	'000
Turnover	57,415	70,073	61,230	40,465	35,460
	=====	=====	=====	=====	=====
FUNDS EMPLOYED:					
Called-up share capital	7,000	7,000	7,000	7,000	7,000
Share Premium	397	397	397	397	397
Other reserves	4,149	4,552	2,642	149	(2,950)
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Shareholders' Fund	11,546	11,949	10,039	7,546	4,447
	=====	=====	=====	=====	=====
ASSETS EMPLOYED:					
Fixed Assets	8,762	6,164	6,072	5,390	3,669
Net Current Assets	17,272	22,334	22,279	14,209	3,311
Deferred Liabs. & Chg.	(14,488)	(16,539)	(18,312)	(12,053)	(2,533)
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Net Assets	11,546	11,949	10,039	7,546	4,447
	=====	=====	=====	=====	=====
Profit/(Loss) before taxation	376	3,071	2,593	(2,196)	(3,945)
Profit/(Loss) after taxation	203	2,877	2,443	(2,296)	(4,025)
Dividends	-	-	-	-	-
Retained profit/(Loss)	203	2,877	2,443	(2,296)	(4,025)
Earnings per share*	1.45k	20.56k	17.45k	-	-
Dividends per share*	-	-	-	-	-

* Based on 14,000,000 Ordinary Shares of 50k each.

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