

INDICATIVE RESULTS

Consolidated profit and loss account

For the year ended December 31, 2014

	Unaudited 2014 €000	Audited 2013 €000
Income from operations	226.856	205.168
Operating profit before tax, interests, depreciations and hotel rents (EBITDAR)	62.390	50.793
Net finance cost	(23.407)	(23.625)
Profit/(loss) from operations after net finance cost	3.323	(5.767)
Net exchange (loss)/profit		
Share of loss from investments recognized with the equity method	(5.117)	1.066
Loss from sale of ship, property, plant and equipment	(2.817)	(583)
Profit from creditor repayment	(6) 750	(10.265)
Loss from sale of subsidiary	-	-
Loss from write-off of assets	-	(40)
Special provision for bad debts	-	(2.177)
		(929)
Loss before taxation	(3.867)	(18.695)
Taxation	2.934	(10.841)
Loss for the year	(933)	(29.536)
Loss for the year attributable to:		
Owners of the Company	(421)	(29.529)
Minority interest	(512)	(7)
Loss per share	(933)	(29.536)
Loss per share (cent)	<hr/> (0,09)	<hr/> (6,41)

