

FINANCIAL HIGHLIGHTS 2000

	2000	1999	1998
Stores in Operation at Year End	156 *	154 *	149 *
Average Sales Per Store-Month	P 1,671,215	P 1,665,311	P 1,906,129 **
(In Million Pesos)			
Sales	2,950.25	3,017.48	3,238.01
Gross Profit	904.60	873.92	819.43
Operating Income (Loss)	(30.46)	49.31	56.40
Net Income (Loss)	(11.96)	35.73	36.23
Current Assets	363.77	453.82	360.99
Property & Equipment			
Cost	773.00	796.25	788.16
Less Accumulated Depreciation	245.20	197.39	154.15
Net Book Value	527.80	598.86	634.01
Total Assets	1,060.82	1,144.88	1,090.82
Current Liabilities	353.98	428.23	404.97
Stockholders' Equity	706.85	665.83	632.79
Weighted Average No. Of Shares			
Basic	214,241,625	206,561,500	201,269,250
Diluted	-	237,282,000	231,084,896
Basic Earnings (Loss) Per Share	P (0.06)	P 0.17	P 0.18
Diluted Earnings (Loss) Per Share	-	P 0.16	P 0.16
Return on Equity	-1.69%	5.37%	5.72%