

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2000

	Note	2000 US\$'000	1999 US\$'000
Turnover	2	217,893	220,638
Cost of sales		<u>(87,983)</u>	<u>(86,667)</u>
Gross profit		129,910	133,971
Other revenues	2	30,975	29,312
Administrative expenses		(20,679)	(20,087)
Other operating expenses (net)		<u>(15,614)</u>	<u>(19,506)</u>
Operating profit	3	124,592	123,690
Finance costs	4	<u>(43,113)</u>	<u>(40,306)</u>
Operating profit after finance costs		81,479	83,384
Share of profits less losses of			
Jointly controlled entities		6,656	4,106
Associated companies		<u>66,243</u>	<u>54,871</u>
Profit before taxation		154,378	142,361
Taxation	5	<u>(10,946)</u>	<u>(7,612)</u>
Profit after taxation		143,432	134,749
Minority interests		<u>(886)</u>	<u>(667)</u>
Profit attributable to shareholders	6	142,546	134,082
Dividends	7	<u>(52,731)</u>	<u>(51,275)</u>
Profit for the year retained	23	<u>89,815</u>	<u>82,807</u>
Profit for the year retained by:			
Company and subsidiaries		66,165	99,655
Jointly controlled entities		3,679	829
Associated companies		<u>19,971</u>	<u>(17,677)</u>
		<u>89,815</u>	<u>82,807</u>
Earnings per share			
Basic earnings per share	8	<u>US6.6634 cents</u>	<u>US6.3561 cents</u>
Diluted earnings per share	8	<u>US6.6628 cents</u>	<u>N/A</u>