

Consolidated Profit and Loss Account

For the year ended 31 December 2001

| | | | Restated |
|--|------|--------------|--------------|
| | | 2001 | 2000 |
| | Note | US\$'000 | US\$'000 |
| Turnover | 2 | 599,561 | 683,680 |
| Cost of sales | | (243,627) | (263,500 |
| Gross profit | | 355,934 | 420,180 |
| Other revenues | 2 | 12,125 | 13,486 |
| Marketing expenses | | (23,216) | (25,362 |
| Administrative expenses | | (52,790) | (56,253 |
| Other operating expenses | | (163,868) | (160,093 |
| Operating profit before finance costs | 3 | 128,185 | 191,958 |
| Finance costs | 4 | (64,886) | (85,855 |
| Operating profit | | 63,299 | 106,103 |
| Share of results of associated companies | 5 | 35,097 | 40,559 |
| Profit before taxation | | 98,396 | 146,662 |
| Taxation | 6 | (27,040) | (35,769 |
| Profit after taxation | | 71,356 | 110,893 |
| Minority interests | | (12,563) | (19,116 |
| Profit attributable to shareholders | 7 | 58,793 | 91,777 |
| Dividends | 8 | 42,465 | 42,924 |
| Basic earnings per share | 9(a) | US2.63 cents | US4.14 cents |
| Diluted earnings per share | 9(b) | US2.63 cents | US4.14 cents |