



## Five Year Summary

The financial summary of the Group for the last five years are as follows:

	2001 <i>US\$'000</i>	Restated 2000 <i>US\$'000</i>	Restated 1999 <i>US\$'000</i>	Restated 1998 <i>US\$'000</i>	Restated 1997 <i>US\$'000</i>
<b>Profit and loss account</b>					
<b>Year ended 31 December</b>					
Turnover	599,561	683,680	485,756	379,253	420,485
Operating profit					
Company and its subsidiaries	63,299	106,103	62,641	32,770	50,809
Share of results of associated companies	35,097	40,559	62,865	43,112	68,027
Profit before taxation	98,396	146,662	125,506	75,882	118,836
Taxation	(27,040)	(35,769)	(32,143)	(26,627)	(34,341)
Profit after taxation	71,356	110,893	93,363	49,255	84,495
Minority interests	(12,563)	(19,116)	(11,867)	(5,756)	(7,625)
Profit attributable to shareholders	58,793	91,777	81,496	43,499	76,870
<b>Balance sheet as 31 December</b>					
Fixed assets	3,577,869	3,657,033	3,562,766	2,352,955	2,490,712
Goodwill/(negative goodwill)	(223,188)	(210,425)	(223,722)	130,467	140,411
Associated companies	941,671	930,826	852,546	758,506	762,355
Long-term investments	2,762	2,918	2,252	7,098	3,779
Net current assets/(liabilities)	(489,224)	137,681	(163,063)	1,854	43,000
	3,809,890	4,518,033	4,030,779	3,250,880	3,440,257
Capital and reserves	2,880,737	2,966,009	2,725,649	2,181,997	2,497,433
Minority interests and loans	412,867	481,968	425,942	152,303	168,496
	3,293,604	3,447,977	3,151,591	2,334,300	2,665,929
Convertible bonds	–	–	–	223,940	231,629
Other long term liabilities	506,276	1,062,043	869,613	692,306	542,261
Deferred taxation	10,010	8,013	9,575	334	438
	3,809,890	4,518,033	4,030,779	3,250,880	3,440,257

The figures for the last four years in the above table have been restated to reflect the change in accounting policies in respect of SSAP 9 (revised), SSAP 29 and 30.