

Consolidated Profit and Loss Account

For the year ended 31st December 2001

| | Note | 2001 US\$'000 | 2000 US\$'000 |
|---|-------|------------------|------------------|
| Turnover | 2 | 224,671 | 217,893 |
| Cost of sales | | (95,395) | (87,453) |
| Gross profit | | 129,276 | 130,440 |
| Other revenues | 2 | 12,114 | 30,975 |
| Administrative expenses | | (21,331) | (20,679) |
| Other operating income/(expenses) (net) | | 8,149 | (16,144) |
| Operating profit | 3 | 128,208 | 124,592 |
| Finance costs | 4 | (29,524) | (43,113) |
| Operating profit after finance costs | | 98,684 | 81,479 |
| Share of profits less losses of | | | |
| – jointly controlled entities | | 9,421 | 6,656 |
| – associated companies | | 56,812 | 66,243 |
| Profit before taxation | | 164,917 | 154,378 |
| Taxation | 5 | (9,566) | (10,946) |
| Profit after taxation | | 155,351 | 143,432 |
| Minority interests | | (1,011) | (886) |
| Profit attributable to shareholders | 6, 22 | 154,340 | 142,546 |
| Dividends | 7 | 64,576 | 52,731 |
| Earnings per share | | | |
| Basic earnings per share | 8 | US7.2081 cents | US6.6634 cents |
| Diluted earnings per share | 8 | US7.1984 cents | US6.6628 cents |