

FIVE YEAR FINANCIAL SUMMARY

	1998	1999	2000	2001	2002
	\$'000	\$'000	\$'000	\$'000	\$'000
	(restated)	(restated)	(restated)	(restated)	
	(Note 1)	(Note 1)	(Note 2)	(Note 2)	
Results					
Turnover	621,381	245,000	38,507	25,070	5,543
Loss from operations after charging					
finance costs and non-operating expenses	(1,937,040)	(65,065)	(70,435)	(749,078)	(364,875)
Share of profit/(loss) of associates	(576,305)	—	140,750	(1,355)	—
Profit/(loss) from ordinary activities					
before taxation	(2,513,345)	(65,065)	70,315	(750,433)	(364,875)
Taxation	(1,474)	(65)	(46,642)	(2,520)	—
Profit/(loss) from ordinary activities					
after taxation	(2,514,819)	(65,130)	23,673	(752,953)	(364,875)
Minority interests	(491)	(1,186)	—	8,455	—
Profit/(loss) for the year	(2,515,310)	(66,316)	23,673	(744,498)	(364,875)
Assets and liabilities					
Fixed assets	166,686	67,710	40,403	720,707	397,156
Intangible assets	—	—	408,285	—	—
Interest in associates	—	—	202,770	—	—
Other non-current financial assets	55	—	42,000	75,150	—
Net current assets/(liabilities)	(108,326)	35,553	570,987	(59,711)	(149,154)
Total assets less current liabilities	58,415	103,263	1,264,445	736,146	248,002
Long term liabilities	—	—	—	(223,146)	—
Obligations under finance leases	—	—	(227)	(155)	(32)
Convertible bonds	—	(23,614)	(23,614)	(631)	(49,631)
Minority interests	(2,557)	—	(1,938)	—	—
	55,858	79,649	1,238,666	512,214	198,339
Share capital	1,039,636	104,407	443,122	503,753	124,383
Reserves	(983,778)	(24,758)	795,544	8,461	73,956
Shareholders' fund	55,858	79,649	1,238,666	512,214	198,339

Notes :

- As a result of the change in accounting policy for pre-operating expenses and the adoption of SSAP 1 (revised) "Presentation of financial statements" and SSAP 2 (revised) "Net profit or loss for the period, fundamental errors and change in accounting policies" in 2000, 1999 and 1998 figures have been restated for comparison purpose.
- As a result of the change in accounting policy for goodwill in 2002, 2001 and 2000 figures have been restated for comparison purpose.