

Consolidated Profit and Loss Account

For the year ended 31st December 2002

	Note	2002 US\$'000	2001 US\$'000
Turnover	2	241,644	224,671
Cost of sales		<u>(102,520)</u>	<u>(95,395)</u>
Gross profit		139,124	129,276
Other revenues	2	15,900	12,114
Administrative expenses		(23,220)	(21,331)
Other operating (expenses)/income (net)		<u>(22,223)</u>	<u>8,149</u>
Operating profit	3	109,581	128,208
Finance costs	4	<u>(18,019)</u>	<u>(29,524)</u>
Operating profit after finance costs		91,562	98,684
Share of profits less losses of			
– jointly controlled entities		8,751	9,421
– associated companies	5	<u>67,461</u>	<u>56,812</u>
Profit before taxation		167,774	164,917
Taxation	6	<u>(11,515)</u>	<u>(9,566)</u>
Profit after taxation		156,259	155,351
Minority interests		<u>(1,699)</u>	<u>(1,011)</u>
Profit attributable to shareholders	7	<u>154,560</u>	<u>154,340</u>
Dividends	8	<u>79,904</u>	<u>64,576</u>
Earnings per share			
Basic earnings per share	9	<u>US7.2017 cents</u>	<u>US7.2081 cents</u>
Diluted earnings per share	9	<u>US7.2014 cents</u>	<u>US7.1984 cents</u>