

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2003

	Note	GROUP	
		2003 US\$'000	2002 US\$'000
Turnover	2	1,618,208	1,573,588
Operating expenses (excluding depreciation, amortisation and impairment loss)		(1,098,431)	(991,260)
Selling, general and administrative expenses (excluding depreciation)		(243,379)	(245,320)
Depreciation and amortisation		(197,349)	(176,166)
Impairment loss	3	(99,545)	—
		(1,638,704)	(1,412,746)
Operating profit/(loss)	2, 4	(20,496)	160,842
Interest income		2,613	3,325
Financial costs	5	(93,804)	(99,326)
Other non-operating expenses, net	6	(11,123)	(12,435)
		(102,314)	(108,436)
Profit/(Loss) before taxation		(122,810)	52,406
Taxation	7	(1,663)	(1,475)
Net profit/(loss) for the year		(124,473)	50,931
Basic earnings/(loss) per share (US cents)	8	(2.51)	1.15
Fully diluted earnings per share (US cents)	8	N/A	1.15