



Consolidated Profit and Loss Account

For the year ended 31 December 2003

			As restated
	Note	2003 US\$'000	2002 US\$'000
Turnover	2	540,417	600,521
Cost of sales		(234,383)	(248,752)
Gross profit		306,034	351,769
Other revenues	2	23,692	6,868
Marketing expenses		(25,599)	(26,527)
Administrative expenses		(51,816)	(53,535)
Other operating expenses		(116,322)	(155,819)
Operating profit before finance costs	3	135,989	122,756
Finance costs	5	(47,244)	(41,026)
Operating profit		88,745	81,730
Share of results of associated companies		39,668	40,629
Profit before taxation		128,413	122,359
Taxation	6	(46,403)	(49,690)
Profit after taxation		82,010	72,669
Minority interests		(9,343)	(9,275)
Profit attributable to shareholders	7	72,667	63,394
Dividends	8	41,025	19,530
Basic earnings per share	9(a)	US3.33 cents	US2.91 cents
Diluted earnings per share	9(b)	US3.33 cents	US2.91 cents