

## Consolidated Profit and Loss Account

For the year ended 31st December, 2003  
(Express in United States dollar)

		2003	Restated 2002
	Note	\$'000	\$'000
Turnover	4	136,589	121,449
Cost of sales		(113,684)	(98,310)
<b>Gross profit</b>		<b>22,905</b>	23,139
Other revenue	4	265	331
Distribution costs		(13,425)	(11,942)
Administrative expenses		(11,382)	(11,281)
Impairment of property, plant and equipment	13	(5,343)	(347)
Other operating income		3,112	232
<b>Operating (loss) profit</b>	5	<b>(3,868)</b>	132
Finance costs	6	(3,965)	(4,715)
<b>Loss before taxation</b>		<b>(7,833)</b>	(4,583)
Taxation	7	(323)	713
<b>Loss attributable to shareholders</b>	8	<b>(8,156)</b>	(3,870)
Loss per share – basic	9	<b>US(0.15) cents</b>	US(0.07) cents
Loss per share – diluted	9	<b>N/A</b>	N/A