

Consolidated Profit and Loss Account

For the year ended 31 December 2003

	<i>Notes</i>	2003 US\$'000	2002 US\$'000
TURNOVER	3	35,970	25,239
Cost of sales		(21,619)	(11,913)
Gross profit		14,351	13,326
Other revenues	3	2,174	1,363
General and administrative expenses		(22,272)	(19,564)
LOSS FROM OPERATING ACTIVITIES	4	(5,747)	(4,875)
Finance costs	5	(106)	(58)
LOSS BEFORE TAX		(5,853)	(4,933)
Tax	8	(228)	(760)
LOSS BEFORE MINORITY INTERESTS		(6,081)	(5,693)
Minority interests		143	-
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS		(5,938)	(5,693)
LOSS PER SHARE – BASIC (US cents)	10	(1.71)	(3.56)