

# FINANCIAL SUMMARY

## RESULTS

	Year ended 31st December,				<b>2003</b> <b>US\$'000</b>
	1999 <i>US\$'000</i>	2000 <i>US\$'000</i>	2001 <i>US\$'000</i>	2002 <i>US\$'000</i>	
Turnover	<u>160,547</u>	<u>172,678</u>	<u>127,838</u>	<u>115,405</u>	<b>129,552</b>
Profit before taxation	16,556	16,914	7,674	5,715	<b>4,389</b>
Taxation	<u>(552)</u>	<u>(543)</u>	<u>(163)</u>	<u>(223)</u>	<b>(172)</b>
Net profit attributable to shareholders	<u>16,004</u>	<u>16,371</u>	<u>7,511</u>	<u>5,492</u>	<b>4,217</b>

## ASSETS AND LIABILITIES

	At 31st December,				<b>2003</b> <b>US\$'000</b>
	1999 <i>US\$'000</i>	2000 <i>US\$'000</i>	2001 <i>US\$'000</i>	2002 <i>US\$'000</i> (Restated)	
Total assets	150,996	163,119	151,809	162,864	<b>161,701</b>
Total liabilities and minority interests	<u>47,427</u>	<u>50,022</u>	<u>48,671</u>	<u>59,652</u>	<b>55,358</b>
Shareholders' funds	<u>103,569</u>	<u>113,097</u>	<u>103,138</u>	<u>103,212</u>	<b>106,343</b>

*Note:* Prior periods have been adjusted to reflect the changes in accounting policy of the adoption of SSAP 12 (Revised) Income Taxes as described in note 2 to the financial statements.