

SUMMARY OF FINANCIAL INFORMATION

The following is a summary of the published results and of the assets and liabilities of the Group for the five years ended 31 December 2003.

Results

	Year ended 31 December				
	2003 \$'000	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000
Turnover	8,662	9,625	66,708	101,275	15,216
(Loss)/profit from operations	(11,694)	(5,975)	51,582	30,773	10,121
Finance costs	(4,501)	(3,225)	(4,190)	(4,584)	(2,936)
Share of results of associates	-	-	(5)	-	-
(Loss)/profit before taxation	(16,195)	(9,200)	47,387	26,189	7,185
Taxation	779	(420)	(2,086)	(2,827)	(757)
(Loss)/profit before minority interests	(15,416)	(9,620)	45,301	23,362	6,428
Minority interests	1,181	817	(7,197)	581	(13)
Net (loss)/profit from ordinary activities attributable to shareholders	(14,235)	(8,803)	38,104	23,943	6,415

Assets and Liabilities

	As at 31 December				
	2003 \$'000	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000
Fixed assets	225,416	222,372	148,709	183,328	178,071
Interest in joint venture	46,768	46,768	46,768	-	-
Interest in associates	605	605	30,412	-	-
Other investments	308,466	216,467	-	-	-
Current assets	200,362	260,779	375,355	203,515	37,085
Total assets	781,617	746,991	601,244	386,843	215,156
Current liabilities	(30,704)	(37,750)	(47,365)	(34,133)	(16,865)
Long term liabilities	(41,255)	(58,583)	(44,149)	(46,248)	(40,113)
Minority interests	(25,459)	(26,639)	(15,372)	(8,318)	(63)
Net Assets	684,199	624,019	494,358	298,144	158,115