

Consolidated Income Statement

For the year ended 30th September, 2004

	<i>Notes</i>	2004 US\$'000	2003 US\$'000
Turnover		2,720,027	2,509,477
Cost of sales		(2,070,732)	(1,855,421)
Gross profit		649,295	654,056
Other operating income		128,815	103,176
Selling and distribution expenses		(110,696)	(99,147)
Administrative expenses		(234,654)	(227,713)
Other operating expenses		(140,562)	(127,581)
Profit from operations	5	292,198	302,791
Finance costs	6	(11,040)	(15,496)
Gain on disposal of a subsidiary		–	879
Gain on disposal of an associate		–	2,757
Share of results of associates		6,728	4,596
Share of results of jointly controlled entities		23,111	16,316
Profit before taxation		310,997	311,843
Income tax expense	8	(3,352)	(1,904)
Profit before minority interests		307,645	309,939
Minority interests		(4,308)	(1,692)
Net profit for the year		303,337	308,247
Dividends	9	147,806	197,820
Earnings per share	10		
– Basic		18.8 cents	19.7 cents
– Diluted		18.7 cents	19.4 cents