

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2004

	Note	GROUP	
		2004 US\$'000	2003 US\$'000
Turnover	2	1,636,405	1,618,208
Operating expenses (excluding depreciation, amortisation and impairment loss)		(1,064,574)	(1,098,431)
Selling, general and administrative expenses (excluding depreciation)		(254,956)	(243,379)
Depreciation and amortisation		(181,909)	(197,349)
Impairment loss	3	(14,500)	(99,545)
		(1,515,939)	(1,638,704)
Operating profit/(loss)	2, 4	120,466	(20,496)
Interest income		2,985	2,613
Financial costs	5	(107,566)	(93,804)
Other non-operating expenses, net	6	(23,920)	(11,123)
		(128,501)	(102,314)
Loss before taxation		(8,035)	(122,810)
Taxation	7	(971)	(1,663)
Net loss for the year		(9,006)	(124,473)
Basic loss per share (US cents)	8	(0.17)	(2.51)
Fully diluted earnings per share (US cents)	8	N/A	N/A