

AUDITED FIVE YEARS FINANCIAL SUMMARY

	2004 US\$'000	2003 US\$'000	2002 US\$'000	2001 US\$'000	2000 US\$'000
Results					
Turnover	<u>1,636,405</u>	<u>1,618,208</u>	<u>1,573,588</u>	<u>1,381,566</u>	<u>1,326,743</u>
Operating profit before impairment loss	134,966	79,049	160,842	92,971	198,462
Impairment loss	<u>(14,500)</u>	<u>(99,545)</u>	<u>—</u>	<u>(8,430)</u>	<u>(38,663)</u>
Operating profit/(loss)	120,466	(20,496)	160,842	84,541	159,799
Interest income	2,985	2,613	3,325	6,821	7,488
Financial costs	(107,566)	(93,804)	(99,326)	(118,492)	(185,512)
Other non-operating income/(expenses), net	(23,920)	(11,123)	(12,435)	12,846	(1,345)
Share of losses of associated company, net	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(748)</u>
Profit/(Loss) before taxation	(8,035)	(122,810)	52,406	(14,284)	(20,318)
Taxation	<u>(971)</u>	<u>(1,663)</u>	<u>(1,475)</u>	<u>(1,759)</u>	<u>(18,032)</u>
Profit/(Loss) after taxation	(9,006)	(124,473)	50,931	(16,043)	(38,350)
Minority interests	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(5,650)</u>
Net profit/(loss) attributable to shareholders	<u>(9,006)</u>	<u>(124,473)</u>	<u>50,931</u>	<u>(16,043)</u>	<u>(44,000)</u>
Basic earnings/(loss) per share (US cents)	(0.17)	(2.51)	1.15	(0.37)	(1.32)
Fully diluted earnings per share (US cents)	N/A*	N/A*	1.15	N/A*	N/A*
Assets and Liabilities					
Total assets	4,985,113	4,795,991	4,758,697	4,218,986	3,929,257
Total liabilities	<u>(3,171,141)</u>	<u>(2,987,475)</u>	<u>(2,939,167)</u>	<u>(2,644,745)</u>	<u>(2,334,320)</u>
Shareholders' funds	<u>1,813,972</u>	<u>1,808,516</u>	<u>1,819,530</u>	<u>1,574,241</u>	<u>1,594,937</u>

* Diluted loss per share for the years ended 31 December 2004, 2003, 2001 and 2000 are not shown, as the diluted loss per share is less than the basic loss per share.