



CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December, 2004
(Expressed in United States dollar)

	Note	2004 \$'000	2003 \$'000
Turnover	4	149,522	136,589
Cost of sales		(123,108)	(113,684)
Gross profit		26,414	22,905
Other revenue	4	573	265
Distribution costs		(16,693)	(13,425)
Administrative expenses		(10,313)	(11,382)
Impairment of property, plant and equipment		(3,894)	(5,343)
Other operating (expenses)/income		(122)	3,112
Operating loss	5	(4,035)	(3,868)
Finance costs	6	(3,393)	(3,965)
Loss before taxation		(7,428)	(7,833)
Taxation	7	2,929	(323)
Loss attributable to shareholders	8	(4,499)	(8,156)
Loss per share – basic	9	US(0.08) cents	US(0.15) cents
Loss per share – diluted	9	N/A	N/A