

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2004

	Notes	2004 US\$'000	2003 US\$'000
TURNOVER	3	<b>46,379</b>	35,970
Cost of sales		<b>(26,137)</b>	(21,619)
Other revenues	3	<b>20,242</b>	14,351
General and administrative expenses		<b>7,106</b>	2,174
		<b>(25,303)</b>	(22,136)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	<b>2,045</b>	(5,611)
Finance costs	5	<b>(487)</b>	(242)
PROFIT/(LOSS) BEFORE TAX		<b>1,558</b>	(5,853)
Tax	8	<b>(542)</b>	(228)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		<b>1,016</b>	(6,081)
Minority interests		<b>128</b>	143
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	9	<b>1,144</b>	(5,938)
EARNINGS/(LOSS) PER SHARE – BASIC (US cents)	10	<b>0.25</b>	(1.71)