

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2005

	Note	2005 US\$'000	2004 US\$'000
Turnover	2	1,143,783	1,050,707
Cost of sales		(811,292)	(737,215)
Gross profit		332,491	313,492
Other revenues	2	19,987	15,347
Selling and administrative expenses	3	(188,164)	(179,078)
Restructuring costs/provisions	4	(9,992)	(21,290)
Operating profit	5	154,322	128,471
Finance costs	6	(308)	(233)
Share of profits less losses of jointly controlled entities/associated companies		3,249	6,295
Profit before taxation		157,263	134,533
Taxation	7	(15,591)	(17,956)
Profit after taxation		141,672	116,577
Minority interests		(24)	–
Profit attributable to shareholders	8	141,648	116,577
Dividends	9	73,005	63,585
Basic earnings per share (US cents)	10	3.86	3.17
Fully diluted earnings per share (US cents)	10	3.86	3.17