

Consolidated Income Statement

For the year ended 31 December 2005

	Note	GROUP	
		2005 US\$'000	(Restated) 2004 US\$'000
Turnover	3	1,954,799	1,699,007
Operating expenses (excluding depreciation, amortisation and impairment loss)		(1,354,591)	(1,127,176)
Selling, general and administrative expenses (excluding depreciation)		(278,249)	(255,138)
Depreciation and amortisation	3, 4	(176,022)	(181,866)
Impairment loss	5	(1,400)	(14,500)
		<u>(1,810,262)</u>	<u>(1,578,680)</u>
Operating profit	3, 4	144,537	120,327
Interest income		8,484	2,985
Financial costs	6	(155,930)	(110,005)
Share of loss of an associate	7	(5,219)	—
Other non-operating income/(expenses), net	8	28,675	(23,920)
		<u>(123,990)</u>	<u>(130,940)</u>
Profit/(Loss) before taxation		20,547	(10,613)
Taxation	9	(2,641)	(971)
Profit/(Loss) for the year		<u>17,906</u>	<u>(11,584)</u>
Basic earnings/(loss) per share (US cents)	10	0.34	(0.22)
Diluted earnings per share (US cents)	10	0.34	N/A