

# Summary of Financial Information

The following is a summary of the published results and of the assets and liabilities of the Group for the five years ended 31 December 2004.

## Results

|   | Year ended 31 December |          |         |         |         |
|---|------------------------|----------|---------|---------|---------|
|   | 2004                   | 2003     | 2002    | 2001    | 2000    |
|   | \$'000                 | \$'000   | \$'000  | \$'000  | \$'000  |
| Turnover  | <b>6,087</b>           | 8,662    | 9,625   | 66,708  | 101,275 |
| (Loss)/profit from operations   | <b>(283,367)</b>       | (11,694) | (5,975) | 51,582  | 30,773  |
| Finance costs   | <b>(2,452)</b>         | (4,501)  | (3,225) | (4,190) | (4,584) |
| Share of results of associates  | —                      | —        | —       | (5)     | —       |
| (Loss)/profit before taxation   | <b>(285,819)</b>       | (16,195) | (9,200) | 47,387  | 26,189  |
| Taxation  | —                      | 779      | (420)   | (2,086) | (2,827) |
| (Loss)/profit before minority interests                                 | <b>(285,819)</b>       | (15,416) | (9,620) | 45,301  | 23,362  |
| Minority interests  | <b>1,550</b>           | 1,181    | 817     | (7,197) | 581     |
| Net (loss)/profit from ordinary activities attributable to shareholders | <b>(284,269)</b>       | (14,235) | (8,803) | 38,104  | 23,943  |

## Assets and Liabilities

|                           | As at 31 December |          |          |          |          |
|---------------------------|-------------------|----------|----------|----------|----------|
|                           | 2004              | 2003     | 2002     | 2001     | 2000     |
|                           | \$'000            | \$'000   | \$'000   | \$'000   | \$'000   |
| Fixed assets              | <b>245,665</b>    | 225,416  | 222,372  | 148,709  | 183,328  |
| Interest in joint venture | <b>46,768</b>     | 46,768   | 46,768   | 46,768   | —        |
| Interest in associates    | —                 | —        | 605      | 30,412   | —        |
| Other investments         | <b>87,000</b>     | 308,466  | 216,467  | —        | —        |
| Current assets            | <b>113,046</b>    | 200,967  | 260,779  | 375,355  | 203,515  |
| Total assets              | <b>492,479</b>    | 781,617  | 746,991  | 601,244  | 386,843  |
| Current liabilities       | <b>(54,817)</b>   | (30,704) | (37,750) | (47,365) | (34,133) |
| Long term liabilities     | <b>(13,816)</b>   | (41,255) | (58,583) | (44,149) | (46,248) |
| Minority interests        | <b>(23,909)</b>   | (25,459) | (26,639) | (15,372) | (8,318)  |
| Net Assets                | <b>399,937</b>    | 684,199  | 624,019  | 494,358  | 298,144  |