

Condensed Consolidated Statement of Changes in Equity

For the Six Months Ended 30 June 2006

Unaudited								
	Share capital	Share premium	Own shares held	Merger reserve	Exchange reserve	Equity compensation reserve	Retained earnings	Total
	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
At 1 January 2005, as previously reported	32,279	86,394	–	2,082	(41)	–	55,865	176,579
Effect of changes in accounting policies	–	–	(1,338)	–	–	1,616	(77)	201
At 1 January 2005, as restated	32,279	86,394	(1,338)	2,082	(41)	1,616	55,788	176,780
Exchange differences	–	–	–	–	(15)	–	–	(15)
Exercise of share option	18	363	–	–	–	(66)	–	315
Dividends paid, net of portion for own shares held	–	–	–	–	–	–	(37,906)	(37,906)
Profit for the period	–	–	–	–	–	–	36,304	36,304
Equity compensation	–	–	–	–	–	811	–	811
Equity compensation transferred to share premium	–	1,328	714	–	–	(1,328)	(714)	–
At 30 June 2005	32,297	88,085	(624)	2,082	(56)	1,033	53,472	176,289
At 1 January 2006	32,360	89,355	(605)	2,082	(24)	3,135	80,710	207,013
Exchange differences	–	–	–	–	(24)	–	–	(24)
Dividends paid, net of portion for own shares held	–	–	–	–	–	–	(47,787)	(47,787)
Profit for the period	–	–	–	–	–	–	17,892	17,892
Equity compensation	–	–	82	–	–	3,026	(82)	3,026
At 30 June 2006	32,360	89,355	(523)	2,082	(48)	6,161	50,733	180,120

The notes on pages 7 to 18 are an integral part of these condensed consolidated interim financial statements.