

FIVE YEAR SUMMARY

in dollar thousands except per share data

	2001	2000	1999	1998	1997
Results					
Gross turnover	1,376,423	1,433,150	1,342,902	1,378,562	1,317,302
Profit/(loss) before taxation	95,534	93,608	63,470	30,637	(7,039)
Taxation	(5,131)	(6,631)	(6,744)	(11,002)	9,899
Minority interests	(1,669)	680	3,374	(2,584)	2,632
Profit attributable to shareholders	88,734	87,657	60,100	17,051	5,492
Cash dividends attributable to the year	160,636	52,300	41,093	11,207	29,886
Transfer (from)/to reserves	—	—	—	—	(27,864)
Earnings per share	0.24	0.23	0.16	0.05	0.01
Cash dividends per share	0.43	0.14	0.11	0.03	0.08
Employment of assets					
Fixed assets	2,156,190	2,214,254	2,276,150	2,347,937	2,396,195
Investments	48,584	19,001	10,473	32,594	35,243
Other assets	7,540	7,543	13,729	12,435	18,945
Inventories	95,503	93,244	111,834	96,248	98,423
Other current assets	188,496	249,235	269,818	269,964	225,010
Cash, cash equivalents and bank deposits	241,444	418,836	323,345	202,803	528,704
	2,737,757	3,002,113	3,005,349	2,961,981	3,302,520
Capital employed and liabilities					
Share capital	186,785	186,785	186,785	186,785	186,785
Reserves	1,975,054	2,047,052	2,007,062	1,983,710	1,970,462
Minority interests	106,351	105,504	105,748	108,838	109,438
Non-current liabilities	236,905	425,171	419,040	413,972	432,257
Short term bank loans and advances	78,002	78,051	93,490	104,212	451,557
Other current liabilities	154,660	159,550	193,224	164,464	152,021
	2,737,757	3,002,113	3,005,349	2,961,981	3,302,520

Notes:

1. Despite a change in accounting policy for goodwill, figures for the years from 1997 to 2001 have not been adjusted for comparison purposes as the Group has taken advantage of the transitional provisions set out in paragraph 88 of SSAP 30 with the effect that the new accounting policy has been adopted prospectively.
2. As a result of a change in accounting policy for dividend recognition, figures for the years from 1997 to 2001 have been adjusted for comparison purposes.