

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2002

	Note	2002 US\$'000	2001 US\$'000
Turnover	2	773,660	790,190
Cost of sales		(530,125)	(530,070)
Gross profit		243,535	260,120
Other revenues	2	9,370	12,199
Selling and administrative expenses	3	(119,886)	(106,743)
Provision for costs of restructuring		-	(26,661)
Operating profit	4	133,019	138,915
Finance costs	5	(365)	(464)
Share of profits less losses of jointly controlled entities/associated companies		(6,718)	(2,280)
Profit before taxation		125,936	136,171
Taxation (charge) / credit	6	(15,102)	9,199
Profit after taxation		110,834	145,370
Minority interests		(2)	(2)
Profit attributable to shareholders	7	110,832	145,368
Dividends	8	48,513	48,513
Earnings per share (US cents)	9	3.02	3.96