

# Consolidated Profit and Loss Account



For the year ended 31 December 2002

	Note	2002 US\$'000	2001 US\$'000
Turnover	2	600,521	599,561
Cost of sales		(248,752)	(243,627)
Gross profit		351,769	355,934
Other revenues	2	6,868	12,125
Marketing expenses		(26,527)	(23,216)
Administrative expenses		(53,535)	(52,790)
Other operating expenses		(144,489)	(163,868)
Operating profit before finance costs	3	134,086	128,185
Finance costs	5	(41,026)	(64,886)
Operating profit		93,060	63,299
Share of results of associated companies	6	40,629	35,097
Profit before taxation		133,689	98,396
Taxation	7	(30,367)	(27,040)
Profit after taxation		103,322	71,356
Minority interests		(10,244)	(12,563)
Profit attributable to shareholders	8	93,078	58,793
Dividends	9	33,502	42,465
Basic earnings per share	10(a)	US4.28 cents	US2.63 cents
Diluted earnings per share	10(b)	US4.28 cents	US2.63 cents