



Five Year Summary

The financial summary of the Group for the last five years are as follows:

	2003 US\$'000	As restated			
		2002 US\$'000	2001 US\$'000	2000 US\$'000	1999 US\$'000
Profit and loss account					
For year ended 31 December					
Turnover	540,417	600,521	599,561	683,680	485,756
Operating profit					
Company and its subsidiaries	88,745	81,730	51,969	94,773	51,311
Share of results of associated companies	39,668	40,629	35,097	40,559	62,865
Profit before taxation	128,413	122,359	87,066	135,332	114,176
Taxation	(46,403)	(49,690)	(42,050)	(48,101)	(41,406)
Profit after taxation	82,010	72,669	45,016	87,231	72,770
Minority interests	(9,343)	(9,275)	(12,318)	(18,845)	(10,464)
Profit attributable to shareholders	72,667	63,394	32,698	68,386	62,306
Balance sheet					
As at 31 December					
Fixed assets	3,761,606	3,605,066	3,577,869	3,657,033	3,562,766
Negative goodwill	(116,265)	(122,085)	(121,525)	(97,432)	(99,399)
Associated companies	721,589	723,600	808,329	843,066	788,176
Long-term investments	1,844	1,892	2,762	2,918	2,252
Deferred tax assets	4,342	4,619	6,028	8,084	10,713
Net current assets/(liabilities)	36,207	75,065	(489,224)	137,681	(163,063)
	4,409,323	4,288,157	3,784,239	4,551,350	4,101,445
Capital and reserves	2,624,001	2,555,092	2,557,719	2,704,394	2,538,936
Minority interests and loans	391,539	382,420	390,253	459,406	403,938
	3,015,540	2,937,512	2,947,972	3,163,800	2,942,874
Other long-term liabilities	1,037,218	1,010,869	506,276	1,062,043	869,613
Deferred taxation	356,565	339,776	329,991	325,507	288,958
	4,409,323	4,288,157	3,784,239	4,551,350	4,101,445

The figures for the last four years in the above table have been restated to reflect the change in an accounting policy in respect of revised SSAP 12.