

SUMMARY FINANCIAL INFORMATION

The following is a summary of the published results and of the assets and liabilities of the Group for the five years ended 31 December 2002.

Results

	Year ended 31 December				
	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000	1998 \$'000
Turnover	9,625	66,708	101,275	15,216	46,373
(Loss)/profit from operations	(5,975)	51,582	30,773	10,121	(73,468)
Finance costs	(3,225)	(4,190)	(4,584)	(2,936)	(2,095)
Share of results of associates	–	(5)	–	–	–
(Loss)/profit before taxation	(9,200)	47,387	26,189	7,185	(75,563)
Taxation	(420)	(2,086)	(2,827)	(757)	13
(Loss)/profit before minority interests	(9,620)	45,301	23,362	6,428	(75,550)
Minority interests	817	(7,197)	581	(13)	1
Net (loss)/profit from ordinary activities attributable to shareholders	(8,803)	38,104	23,943	6,415	(75,549)

Assets and Liabilities

	As at 31 December				
	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000	1998 \$'000
Fixed assets	222,372	148,709	183,328	178,071	171,537
Interest in joint venture	46,768	46,768	–	–	–
Interest in associates	605	30,412	–	–	–
Other investments	216,467	–	–	–	–
Current assets	260,779	375,355	203,515	37,085	44,484
Total assets	746,991	601,244	386,843	215,156	216,021
Current liabilities	(37,750)	(47,365)	(34,133)	(16,865)	(3,040)
Long term liabilities	(58,583)	(44,149)	(46,248)	(40,113)	(19,348)
Minority interests	(26,639)	(15,372)	(8,318)	(63)	–
Net Assets	624,019	494,358	298,144	158,115	193,633