

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2004

	Note	2004	2003
		US\$'000	As restated US\$'000
<b>Turnover</b>	2	<b>1,050,707</b>	955,339
<b>Cost of sales</b>		<b>(737,215)</b>	(644,641)
<b>Gross profit</b>		<b>313,492</b>	310,698
<b>Other revenues</b>	2	<b>15,347</b>	11,006
<b>Selling and administrative expenses</b>	3	<b>(179,078)</b>	(145,899)
<b>Restructuring costs / provisions</b>	4	<b>(21,290)</b>	–
<b>Operating profit</b>	5	<b>128,471</b>	175,805
<b>Finance costs</b>	6	<b>(233)</b>	(883)
<b>Share of profits less losses of jointly controlled entities / associated companies</b>		<b>6,295</b>	(720)
<b>Profit before taxation</b>		<b>134,533</b>	174,202
<b>Taxation</b>	7	<b>(17,956)</b>	(24,788)
<b>Profit after taxation</b>		<b>116,577</b>	149,414
<b>Minority interests</b>		–	(2)
<b>Profit attributable to shareholders</b>	8	<b>116,577</b>	149,412
<b>Dividends</b>	9	<b>63,585</b>	61,230
<b>Basic earnings per share (US cents)</b>	10	<b>3.17</b>	4.07
<b>Fully diluted earnings per share (US cents)</b>	10	<b>3.17</b>	4.07