

**CONSOLIDATED INCOME STATEMENT**

Year ended 31 December

	2000	2001	2002	2003	2004
Total revenue	24,224	20,820	26,374	40,950	<b>55,222</b>
Total expenses	(12,166)	(10,596)	(13,626)	(25,267)	<b>(32,836)</b>
Interest income/(expenses), net	(238)	201	(147)	(171)	<b>(235)</b>
Exchange gains/(losses), net	381	235	(114)	(7)	<b>29</b>
Share of profit of associates	218	90	165	220	<b>344</b>
Short term investment income	—	221	193	123	<b>72</b>
Non-operating income/ (expenses), net	(196)	35	(71)	315	<b>519</b>
Profit before tax	12,223	11,006	12,774	16,163	<b>23,117</b>
Tax	(1,926)	(3,048)	(3,541)	(4,628)	<b>(6,931)</b>
Net profit	10,297	7,958	9,233	11,535	<b>16,186</b>

**CONSOLIDATED BALANCE SHEET**

As at 31 December

	2000	2001	2002	2003	2004
Current assets	9,472	20,030	24,486	29,263	<b>35,293</b>
Property, plant and equipment, net	22,654	23,828	36,072	43,124	<b>57,457</b>
Investment in associates	471	462	537	1,117	<b>1,327</b>
Total assets	32,597	44,320	61,095	73,504	<b>94,077</b>
Current liabilities	(8,768)	(4,392)	(7,134)	(9,307)	<b>(10,402)</b>
Non-current liabilities	(7,707)	(6,617)	(13,393)	(17,461)	<b>(26,957)</b>
Total Liabilities	(16,475)	(11,009)	(20,527)	(26,768)	<b>(37,360)</b>
Shareholders' Equity	16,122	33,311	40,568	46,736	<b>56,717</b>