

Consolidated Profit and Loss Account

For the year ended 31 December 2004

	Note	2004 US\$'000	2003 US\$'000
Turnover	2	725,523	540,417
Cost of sales		(308,510)	(234,383)
Gross profit		417,013	306,034
Other revenues	2	28,345	23,692
Marketing expenses		(31,523)	(25,599)
Administrative expenses		(58,933)	(51,816)
Other operating expenses		(159,517)	(116,322)
Operating profit before finance costs	3	195,385	135,989
Finance costs	5	(45,831)	(47,244)
Operating profit		149,554	88,745
Share of results of associated companies		47,524	39,668

	Note	2004 US\$'000	2003 US\$'000
Profit before taxation		197,078	128,413
Taxation	6	(44,527)	(46,403)
Profit after taxation		152,551	82,010
Minority interests		(11,065)	(9,343)
Profit attributable to shareholders	7	141,486	72,667
Dividends	8	58,159	41,025
Basic earnings per share	9(a)	US6.04 cents	US3.33 cents
Diluted earnings per share	9(b)	US5.90 cents	US3.33 cents