

Five Year Summary

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

	2004 US\$'000	2003 US\$'000	2002 US\$'000	2001 US\$'000	2000 US\$'000
Profit and loss account for year ended 31 December					
Turnover	725,523	540,417	600,521	599,561	683,680
Operating profit					
– Company and its subsidiaries	149,554	88,745	81,730	51,969	94,773
– Share of results of associated companies	47,524	39,668	40,629	35,097	40,559
Profit before taxation	197,078	128,413	122,359	87,066	135,332
Taxation	(44,527)	(46,403)	(49,690)	(42,050)	(48,101)
Profit after taxation	152,551	82,010	72,669	45,016	87,231
Minority interests	(11,065)	(9,343)	(9,275)	(12,318)	(18,845)
Profit attributable to shareholders	141,486	72,667	63,394	32,698	68,386
Balance sheet as at 31 December					
Fixed assets	4,123,802	3,761,606	3,605,066	3,577,869	3,657,033
Negative goodwill	(109,047)	(116,265)	(122,085)	(121,525)	(97,432)
Associated companies	763,424	721,589	723,600	808,329	843,066
Long-term investments	6,388	1,844	1,892	2,762	2,918
Deferred tax assets	3,606	4,342	4,619	6,028	8,084
Net current assets/(liabilities)	99,771	36,207	75,065	(489,224)	137,681
	4,887,944	4,409,323	4,288,157	3,784,239	4,551,350
Capital and reserves	3,108,983	2,624,001	2,555,092	2,557,719	2,704,394
Minority interests and loans	416,485	391,539	382,420	390,253	459,406
Other long-term liabilities	3,525,468	3,015,540	2,937,512	2,947,972	3,163,800
Convertible bonds	768,509	1,037,218	1,010,869	506,276	1,062,043
Deferred taxation	204,372	–	–	–	–
	389,595	356,565	339,776	329,991	325,507
	4,887,944	4,409,323	4,288,157	3,784,239	4,551,350