

Consolidated Profit and Loss Account

For the year ended 31st December 2006

US\$'000	Note	Restated	
		2006	2005
Turnover	5	4,609,751	4,345,647
Operating costs	6	(3,718,778)	(3,246,033)
Gross profit		890,973	1,099,614
Fair value gain from an investment property	18	100,000	—
Other operating income	7	102,938	75,344
Other operating expenses	8	(472,547)	(481,395)
Operating profit	11	621,364	693,563
Finance costs	12	(71,721)	(55,744)
Share of profits less losses of jointly controlled entities	21	4,346	6,950
Share of losses of associated companies	22	(771)	(84)
Profit before taxation		553,218	644,685
Taxation	13	(24,883)	(29,487)
Profit for the year from continuing operations		528,335	615,198
Discontinued operation :			
Profit for the year from discontinued operation	16	52,805	36,093
Profit for the year		581,140	651,291
Attributable to :			
Equity holders of the Company		580,603	650,854
Minority interests		537	437
		581,140	651,291
Dividends	15	644,669	169,130
Earnings per ordinary share (US cents)	14		
- from continuing operations		84.4	98.2
- from discontinued operation		8.4	5.8
Basic and diluted		92.8	104.0

Year 2005 figures have been restated or reclassified to disclose the results of discontinued operation in a separate line.