

CONSOLIDATED PROFIT AND LOSS STATEMENT

Year ended December 31, 2003

		The Group	
	Note	2003 \$'000	2002 \$'000
Revenue	20	3,170,018	2,366,252
Other operating income	21	11,379	6,063
Changes in inventories of finished goods and work in progress		2,289	55,430
Raw materials and consumables used		(2,583,582)	(1,935,688)
Staff costs	22	(192,095)	(154,383)
Depreciation and amortisation expense		(55,930)	(42,650)
Research and development expense		(32,611)	(29,675)
Foreign currency exchange adjustment loss		(4,999)	(12,730)
Other operating expenses		(78,865)	(72,099)
Profit from operations	22	235,604	180,520
Interest income (net of interest expense)	23	12,141	12,117
Income from associates		2,401	1,552
Profit before income tax		250,146	194,189
Income tax expense	24	(3,613)	(10,116)
Profit after income tax but before minority interests		246,533	184,073
Minority interests		(6,147)	(2,974)
Net profit attributable to the shareholders of the company		240,386	181,099
Basic earnings per share (cents)	25	96.3	77.1
Fully diluted earnings per share (cents)	25	93.0	73.8

See accompanying notes to financial statements.