

# Consolidated Statements of Operations

Year ended September 30, 2003 and 15 months ended September 30, 2002

Notes		Year ended September 30 2003 \$'000	15 months ended September 30 2002 \$'000
16	Revenues	<b>146,825</b>	155,466
	Costs and expenses	<b>(90,843)</b>	(96,611)
16	Depreciation, amortisation and impairment	<b>(51,824)</b>	(93,473)
	Operating income/(loss)	<b>4,158</b>	(34,618)
	Other income/(expense):		
12	Interest income	<b>10,550</b>	14,538
13	Interest expense	<b>(8,879)</b>	(13,532)
	Loss on foreign exchange	<b>(1,861)</b>	(611)
	Equity in income of affiliates	<b>1,655</b>	1,190
	Total other income, net	<b>1,465</b>	1,585
	Income/(loss) before tax	<b>5,623</b>	(33,033)
10	Tax	<b>(1,239)</b>	4,099
	Income/(loss) after tax	<b>4,384</b>	(28,934)
	Minority interest	<b>(556)</b>	(950)
	Net income/(loss) before cumulative effect of change in accounting principle	<b>3,828</b>	(29,884)
	Cumulative effect of change in accounting principle, net of tax	–	(15,062)
	Net income/(loss) after cumulative effect of change in accounting principle	<b>3,828</b>	(44,946)

## 18 EARNINGS/(LOSS) PER SHARE (CENTS)

	2003	2002
Earnings/(loss) per share before change in accounting principle, basic and diluted	<b>4.6</b>	(36.2)
Earnings/(loss) per share impact of change in accounting principle, basic and diluted	–	(18.3)
Earnings/(loss) per share after change in accounting principle, basic and diluted	<b>4.6</b>	(54.5)
Weighted average number of ordinary shares outstanding ('000)		
– Basic	<b>82,519</b>	82,519
– Diluted	<b>82,614</b>	82,519

The accompanying notes are an integral part of these consolidated financial statements.