

**Group income statement**

for the year ended 29 February 2008

	Notes	2008 US\$'000	2007 US\$'000
<b>Revenue</b>	1	<b>4 007 932</b>	3 167 772
Continuing operations		3 623 024	3 075 344
Acquisitions		384 908	92 428
Cost of sales		(3 460 802)	(2 752 601)
Gross profit		547 130	415 171
Operating costs		(387 747)	(286 872)
Share-based payments	2	(8 688)	(8 943)
<b>Operating profit before finance costs, depreciation and amortisation ("EBITDA")</b>		<b>150 695</b>	119 356
Depreciation and amortisation	3	(26 805)	(19 072)
<b>Operating profit before goodwill adjustment</b>		<b>123 890</b>	100 284
Goodwill adjustment	10	(421)	(1 142)
<b>Operating profit</b>	3	<b>123 469</b>	99 142
Interest received		11 533	9 641
Financing costs	4	(26 841)	(19 295)
Loss on disposal of investments	6	–	(55)
Share of joint venture earnings	12	121	–
<b>Profit before taxation</b>		<b>108 282</b>	89 433
Taxation	5	(28 246)	(27 305)
<b>Profit for the year from continuing operations</b>		<b>80 036</b>	62 128
<b>Profit for the year from discontinued operations</b>	6	<b>–</b>	24
<b>Profit for the year</b>		<b>80 036</b>	62 152
Attributable to:			
Minority interests		4 382	2 103
Equity holders of the parent		75 654	60 049
		<b>80 036</b>	62 152
Number of shares issued (millions)			
– Issued		169	155
– Weighted average		166	150
– Diluted weighted average		170	153
Earnings per share (cents)			
– Basic	7	45,4	40,0
– Diluted	7	44,6	39,2