

FINANCIAL SUMMARY

For the year (\$'000)	2015	2014	% Change
Group Income Statement			
Turnover	4,968,132	5,832,595	-15%
(Loss) / Profit			
Earnings before interest, tax, depreciation and amortisation (EBITDA)	(18,253)	822,158	n.m.
Operating (loss) / profit	(149,991)	707,025	n.m.
(Loss) / profit before tax	(377,603)	707,004	n.m.
Net (loss) / profit	(289,672)	560,128	n.m.
Group Balance Sheet			
Total assets	9,201,122	8,238,420	12%
Total liabilities	6,536,843	5,106,393	28%
Net tangible assets	2,464,598	2,912,504	-15%
Equity attributable to owners of the Company	2,511,205	2,965,118	-15%
Non-controlling interests	153,074	166,909	-8%
Total equity	2,664,279	3,132,027	-15%
Cash and cash equivalents	629,305	1,078,776	-42%
Interest-bearing borrowings	3,380,175	1,741,367	94%
Net debt	2,750,870	662,591	n.m.
Economic Value Added (EVA)			
Net operating (loss) / profit after tax (NOPAT)	(396,628)	632,092	n.m.
Capital charge	412,172	300,813	37%
EVA	(808,800)	331,279	n.m.
EVA attributable to owners of the Company	(782,401)	301,430	n.m.
Financial Ratios			
Earnings per share (EPS)			
Basic (cents)	(13.87)	26.83	n.m.
Diluted (cents)	(13.87)	26.82	n.m.
Dividend per share			
One-tier tax-exempt (cents)	6.00	13.00	-54%
Net asset value per share (cents)	120.24	141.92	-15%
Net tangible asset per share (cents)	118.00	139.40	-15%
Return on turnover (%)	(5.83)	9.60	n.m.
Return on total assets (%)	(2.90)	8.00	n.m.
Return on equity (%)	(10.58)	19.86	n.m.

n.m. – not meaningful