

## Statement of value added

### For the year ended 31 December 2014

	The Group		The Company	
	2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000
Revenue	775,019	880,227	755,508	869,982
Cost of goods and other services:				
Local	(295,375)	(250,443)	(272,307)	(246,785)
Foreign	(126,589)	(107,332)	(116,703)	(105,765)
	353,054	522,452	365,997	517,432
Other income	11,996	1,062	14,784	3,779
Valued added	365,051	523,514	380,782	521,211

Applied as follows:

	The Group				The Company			
	2014 \$'000	%	2013 \$'000	%	2014 \$'000	%	2013 \$'000	%
To employees:								
– as salaries and labour related expenses	18,205	5	13,219	3	17,046	4	11,884	2
To external providers of capital:								
– as interest	49,319	14	21,805	4	49,319	13	21,805	4
To Government:								
– as Company taxes	–	–	617	–	–	–	617	–
Retained for the Company's future:								
– For asset replacement – Depreciation, depletion & amortisation	45,306	12	30,967	6	43,181	11	30,045	6
Deferred tax	–	–	(93,362)	(18)	–	–	(93,362)	(18)
Profit for the year	252,221	69	550,268	105	271,236	71	550,222	106
	365,051	100	523,514	100	380,782	100	521,211	100

The value added represents the additional wealth which the Company has been able to create by its own and its employees' efforts. This statement shows the allocation of that wealth to employees, providers of finance, shareholders, government and that retained for the future creation of more wealth.