

# Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 US\$'000	2005 US\$'000
Revenue	5	993,611	821,530
Cost of sales		(735,684)	(604,568)
Gross profit		257,927	216,962
Marketing and logistics expenses		(202,659)	(168,272)
Administrative expenses		(35,157)	(32,738)
Core operating profit		20,111	15,952
Other gains	19	7,997	3,011
Other expenses	20	(1,050)	–
Operating profit	20	27,058	18,963
Finance costs, net	22	(1,442)	(856)
Profit before taxation		25,616	18,107
Taxation	23	(1,725)	(3,828)
Profit for the year		23,891	14,279
Profit attributable to:			
Shareholders of the Company		23,188	13,333
Minority interest		703	946
		23,891	14,279
Dividends	26	13,891	7,961
Earnings per share for profit attributable to the shareholders of the Company during the year	25		
Basic		US7.50 cents	US4.31 cents
Diluted		US7.29 cents	US4.27 cents

The notes on pages 85 to 139 are an integral part of these consolidated financial statements.