

Condensed Consolidated Profit and Loss Account

		Unaudited	
		Six months ended 30 June	
		2005	2004
		US\$'000	US\$'000
	Note		
Revenue	4	370,273	269,394
Cost of sales		<u>(267,919)</u>	<u>(194,111)</u>
Gross profit		102,354	75,283
Marketing and logistics expenses		(80,029)	(55,283)
Administrative expenses		(14,513)	(13,673)
Other gains	12	1,099	1,112
Other expenses	13	<u>—</u>	<u>(227)</u>
Operating profit	13	8,911	7,212
Finance costs, net	14	<u>(346)</u>	<u>(252)</u>
Operating profit after finance costs		8,565	6,960
Share of profit of a jointly controlled entity		<u>—</u>	<u>25</u>
Profit before taxation		8,565	6,985
Taxation	15	<u>(630)</u>	<u>78</u>
Profit for the period		<u>7,935</u>	<u>7,063</u>
Profit attributable to:			
Shareholders of the Company		7,375	6,645
Minority interests		<u>560</u>	<u>418</u>
		<u>7,935</u>	<u>7,063</u>
Interim dividends	16	<u>2,386</u>	<u>10,558</u>
Basic earnings per share for profit attributable to the shareholders of the Company during the period	17	<u>US2.39 cents</u>	<u>US2.77 cents</u>