

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

| | NOTES | 2005 US\$'000 | 2004 US\$'000 (restated) |
|--|-------|----------------------|--------------------------------|
| Continuing operations | | | |
| Revenue | 6 | 167,339 | 163,584 |
| Cost of sales | | (133,757) | (130,048) |
| Gross profit | | 33,582 | 33,536 |
| Bank interest income | | 495 | 137 |
| Dividend income from available-for-sale investments/ investments in non-trading securities | | 579 | 926 |
| Other income | 8 | 2,490 | 679 |
| Selling and distribution costs | | (2,004) | (2,950) |
| Administrative expenses | | (9,202) | (6,552) |
| Research and development expenditure | | (3,413) | (2,228) |
| Profit before taxation | | 22,527 | 23,548 |
| Taxation | 10 | (389) | (545) |
| Profit for the year from continuing operations | | 22,138 | 23,003 |
| Discontinued operations | | | |
| Loss for the year from discontinued operations | 11 | – | (253) |
| Profit for the year attributable to equity holders of the Company | 12 | 22,138 | 22,750 |
| Dividends | 13 | 11,391 | 3,846 |
| Earnings per share for profit for the year attributable to equity holders of the Company – basic and diluted | 14 | 2.60 US cents | 2.84 US cents |
| Earnings per share for profit from continuing operations attributable to equity holders of the Company – basic and diluted | 14 | 2.60 US cents | 2.87 US cents |
| Losses per share for loss from discontinued operations attributable to equity holders of the Company – basic and diluted | 14 | – | (0.03) US cent |