

Consolidated Income Statement

For the year ended 31 December 2005

(Expressed in United States dollars)

	Note	2005 \$'000	2004 \$'000
Turnover	3 & 13	109,084	88,759
Cost of sales		(75,744)	(60,800)
Gross profit		33,340	27,959
Other revenue	4	1,573	323
Other net income	5	1,045	328
Selling and distribution costs		(7,146)	(5,115)
Administrative expenses		(4,679)	(3,890)
Profit from operations		24,133	19,605
Finance costs	6(a)	(1,072)	(679)
Share of profits less losses of associate		—	38
Profit before taxation	6	23,061	18,964
Income tax	7(a)	(472)	(1,115)
Profit for the year		22,589	17,849
Attributable to:			
Equity shareholders of the Company	10, 26	22,589	17,849
Minority interests	26	—	—
Profit for the year	26	22,589	17,849
Dividends attributable to the year:	11		
Interim dividend declared during the year		2,608	8,553
Final dividend proposed after the balance sheet date		3,113	—
		5,721	8,553
Earnings per share			
Basic (cents)	12	2.18	2.38

The notes on pages 35 to 84 form part of these financial statements.