

Consolidated Profit and Loss Account

For the year ended 31st December

	Note	2005 US\$'000	As restated 2004 US\$'000
Turnover	5	5,053,953	3,738,182
Cost of goods sold		(4,764,708)	(3,506,036)
Gross profit		289,245	232,146
Other revenue	5	28,963	15,972
Selling and distribution expenses		(88,564)	(87,943)
Administrative expenses		(32,686)	(19,978)
Research and development expenses		(29,201)	(21,233)
Operating profit	6	167,757	118,964
Finance costs	8	(18,229)	(8,513)
Share of profits less losses of associated companies		7,935	6,727
Profit before taxation		157,463	117,178
Taxation	9	(6,552)	(13,574)
Profit for the year		150,911	103,604
Attributable to:			
Shareholders of the Company	10	149,583	103,592
Minority interest		1,328	12
		150,911	103,604
Earnings per share of profit attributable to shareholders of the Company	11		
– Basic		US9.90 cents	US7.48 cents
– Fully diluted		US9.24 cents	US7.45 cents
Dividends	12	50,482	29,330