



Consolidated Income Statement

For the year ended 31st December, 2005
(All amounts in United States dollar unless otherwise stated)

	Note	Year ended 31st December	
		2005 \$'000	2004 \$'000
Sales	6	136,144	149,522
Cost of sales	21	(116,054)	(123,108)
Gross profit		20,090	26,414
Other gain-net	20	477	451
Distribution costs	21	(13,817)	(16,693)
Administrative expenses	21	(10,793)	(10,313)
Impairment of property, plant and equipment		–	(3,894)
Operating loss		(4,043)	(4,035)
Finance costs	23	(4,100)	(3,393)
Loss before income tax		(8,143)	(7,428)
Income tax expense	24	239	2,929
Loss attributable to shareholders	25	(7,904)	(4,499)
Loss per share – basic	26	US(0.14) cents	US(0.08) cents
Loss per share – diluted	26	N/A	N/A
Dividends		–	–

The notes on pages 34 to 74 are an integral part of these consolidated financial statements.