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Consolidated Income Statement

For the year ended 31 December 2005

	NOTES	2005 US\$'000	2004 US\$'000 (restated)
Turnover	7	22,485	24,532
Cost of sales		(20,880)	(23,492)
Gross profit		1,605	1,040
Other income	8	1,410	2,949
Distribution costs		(2,333)	(1,559)
Administrative expenses		(3,192)	(4,116)
Impairment loss recognised in respect of investment in securities		–	(1,974)
Impairment loss recognised in respect of property, plant and equipment		–	(449)
Finance costs	9	(746)	(794)
Share of results of associates		(1,801)	(1,285)
Gain on deemed disposal of associates		–	1,627
Loss before taxation		(5,057)	(4,561)
Tax (charge) credit	10	(1,040)	1,030
Loss for the year	11	(6,097)	(3,531)
Attributable to:			
Equity holders of the Company		(5,068)	(2,995)
Minority interests		(1,029)	(536)
		(6,097)	(3,531)
Loss per share – basic	12	US(0.06) cent	US(0.03) cent