

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2005

	Notes	2005 US\$'000	2004 US\$'000
Turnover	6	<b>6,364,497</b>	3,308,270
Cost of sales		<b>(5,783,942)</b>	(3,006,832)
Gross profit		<b>580,555</b>	301,438
Other income	7	<b>38,485</b>	60,231
Selling expenses		<b>(12,716)</b>	(9,321)
General and administrative expenses		<b>(133,543)</b>	(132,527)
Research and development expenses		<b>(30,419)</b>	(24,720)
Restructuring costs	8	<b>(9,203)</b>	–
Interest expenses on bank borrowings		<b>(13,901)</b>	(7,365)
Loss on disposal of subsidiaries	29	<b>–</b>	(605)
Profit before tax	9	<b>419,258</b>	187,131
Income tax expense	12	<b>(36,324)</b>	(5,812)
Profit after tax		<b>382,934</b>	181,319
Attributable to:			
Equity holders of the parent		<b>385,699</b>	181,319
Minority interests		<b>(2,765)</b>	–
		<b>382,934</b>	181,319
Earnings per share	14		
Basic		<b>US5.64 cents</b>	US3.44 cents
Diluted		<b>US5.62 cents</b>	N/A