

Consolidated Income Statement

	Note	Year ended 31 December	
		2005 US\$'000	2004 US\$'000 Restated
Sales	5	842,003	725,523
Cost of goods sold	25	(345,616)	(308,510)
Gross profit		496,387	417,013
Other gains-net	26	44,743	26,026
Marketing costs	25	(34,575)	(31,523)
Administrative expenses	25	(79,759)	(58,933)
Other operating expenses	25	(238,427)	(209,862)
Operating profit		188,369	142,721
Finance costs	29	(32,851)	(48,322)
Share of profit of associates		64,317	41,029
Profit before income tax		219,835	135,428
Income tax expense	30	(52,304)	(12,905)
Profit for the year		167,531	122,523
Attributable to:			
Equity holders of the Company		150,990	113,518
Minority interests		16,541	9,005
		167,531	122,523
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in US cents per share)			
– basic	32	6.14	4.85
– diluted	32	6.13	4.84
Dividends	33	65,251	58,159