

CONSOLIDATED INCOME STATEMENT

For the year ended 31st March 2006

	Notes	2006 <i>US\$'000</i>	2005 <i>US\$'000</i> (Restated)
Turnover	7	102,245	112,666
Cost of sales		(94,366)	(104,065)
Gross profit		7,879	8,601
Other revenues	7	3,620	1,607
Distribution costs		(1,043)	(1,312)
Administrative expenses		(4,748)	(4,669)
Decrease in fair value of investment properties		(110)	—
Reversal of impairment loss in respect of leasehold buildings		—	1,703
Finance cost	8	(1)	(1)
Profit before taxation	9	5,597	5,929
Taxation	12	—	—
Profit attributable to shareholders		5,597	5,929
Dividends	13	1,747	1,747
		<i>US</i>	<i>US</i>
Earnings per share			
— Basic	14	1.6 cents	1.7 cents