## Consolidated Income Statement

|  | No | $2006$ | $2005$ |
| :---: | :---: | :---: | :---: |
|  |  |  | (Restated) |
| REVENUE | 5 | 2,956,885 | 2,327,393 |
| Cost of sales |  | $(2,337,515)$ | $(1,793,882)$ |
| Gross profit |  | 619,370 | 533,511 |
| Other income and gains | 5 | 36,309 | 42,337 |
| Distribution costs |  | $(70,942)$ | $(65,859)$ |
| Administrative and selling expenses |  | $(225,979)$ | $(193,514)$ |
| Other expenses |  | $(8,880)$ | $(1,880)$ |
|  |  | 349,878 | 314,595 |
| Finance costs | 7 | $(28,247)$ | $(12,203)$ |
| Share of profits and losses of associates |  | - | 4,756 |
| PROFIT BEFORE TAX | 6 | 321,631 | 307,148 |
| Tax | 10 | $(45,540)$ | $(44,096)$ |
| PROFIT FOR THE YEAR |  | 276,091 | 263,052 |
| Attributable to: |  |  |  |
| Equity holders of the parent | 11 | 248,891 | 240,281 |
| Minority interests |  | 27,200 | 22,771 |
|  |  | 276,091 | 263,052 |
| DIVIDENDS | 12 |  |  |
| Interim |  | 56,265 | 54,341 |
| Proposed final |  | 120,156 | 115,559 |
|  |  | 176,421 | 169,900 |

EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS
OF THE PARENT

13

Basic
42.5 cents 41.9 cents

