

## CONSOLIDATED INCOME STATEMENT FOR THE SIX MONTHS ENDED 30 JUNE 2006 – UNAUDITED

(Expressed in United States dollars)

	Note	Six months ended 30 June	
		2006 \$'000	2005 \$'000
<b>Turnover</b>	2	<b>55,394</b>	58,878
Cost of sales	3	<b>(39,142)</b>	(40,872)
<b>Gross profit</b>		<b>16,252</b>	18,006
Other revenue	3	<b>716</b>	385
Other net income	3	<b>293</b>	79
Selling and distribution costs		<b>(3,982)</b>	(3,735)
Administrative expenses		<b>(2,930)</b>	(2,290)
<b>Profit from operations</b>	3	<b>10,349</b>	12,445
Finance costs	3	<b>(508)</b>	(567)
<b>Profit before taxation</b>	3	<b>9,841</b>	11,878
Income tax	4	<b>(464)</b>	(443)
<b>Profit for the period</b>		<b>9,377</b>	11,435
<b>Attributable to:</b>			
Equity shareholders of the Company	13	<b>9,578</b>	11,435
Minority interests	13	<b>(201)</b>	–
		<b>9,377</b>	11,435
<b>Earnings per share</b>			
Basic (cents)	6	<b>0.92</b>	1.11
<b>Interim dividends per share</b> (cents)	5	<b>0.23</b>	0.25

The notes on pages 9 to 21 form part of this interim financial report.