

Consolidated Income Statement

For the year ended 30th September, 2006

	NOTES	2006 US\$'000	2005 US\$'000 (restated)
Turnover	7	3,657,379	3,154,835
Cost of sales		(2,815,959)	(2,427,728)
Gross profit		841,420	727,107
Other income		133,850	110,943
Increase in fair value of investment properties	15	1,931	-
Net gain on derivatives and modification/ redemption of convertible bonds	8	9,368	-
Selling and distribution expenses		(154,154)	(130,830)
Administrative expenses		(299,988)	(243,007)
Other expenses		(182,783)	(163,917)
Finance costs	9	(41,855)	(27,566)
Gain on disposal of a jointly controlled entity		-	750
Share of results of associates		24,758	11,898
Share of results of jointly controlled entities		43,057	22,238
Profit before taxation	10	375,604	307,616
Income tax expense	12	(9,257)	(4,284)
Profit for the year		366,347	303,332
Attributable to:			
Equity holders of the Company		353,591	297,912
Minority interests		12,756	5,420
		366,347	303,332
Dividends recognised as distribution during the year	13	160,708	151,761
		US cents	US cents
Earnings per share	14		
- Basic		21.8	18.4
- Diluted		21.0	18.1