

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 US\$'000	2005 US\$'000
Revenue	5	178,322	167,339
Cost of sales		(148,196)	(133,129)
Gross profit		30,126	34,210
Bank interest income		1,638	495
Dividend income from available-for-sale investments		–	579
Other income	7	2,232	2,545
Other expenses		(1,278)	(1,029)
Loss on available-for-sale investments arising from split share structure reform	19	(1,869)	–
Selling and distribution costs		(1,090)	(2,004)
Administrative expenses		(8,939)	(8,856)
Research and development expenditure		(3,285)	(3,413)
Profit before tax		17,535	22,527
Income tax expense	9	(214)	(389)
Profit for the year	10	17,321	22,138
Attributable to:			
Equity holders of the Company		17,329	22,138
Minority interests		(8)	–
		17,321	22,138
Dividends	11	3,982	11,391
Earnings per share for profit for the year attributable to equity holders of the Company – basic and diluted	12	1.97 US cents	2.60 US cents