

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 US\$'000	2005 US\$'000
Revenue	5	304,487	170,279
Cost of sales		(260,467)	(135,610)
Gross profit		44,020	34,669
Other income		17,401	5,221
Gain arising from changes in fair value of forward contract assets/liabilities		1,542	1,411
Distribution expenses		(8,238)	(5,629)
Administrative expenses		(11,492)	(6,929)
Finance costs	6	(9,281)	(4,600)
Profit before tax		33,952	24,143
Income tax expense	7	(3,151)	(712)
Profit for the year	8	30,801	23,431
Earnings per share (US\$) – basic	11	0.030	0.029