

Consolidated Income Statement

For the year ended 31 December 2006

(Expressed in United States dollars)

	Note	2006 \$'000	2005 \$'000
Turnover	2 & 12	119,952	109,084
Cost of sales		(86,867)	(75,744)
Gross profit		33,085	33,340
Other revenue	3	1,673	1,573
Other net income	4	726	1,045
Selling and distribution costs		(7,930)	(7,146)
Administrative expenses		(5,675)	(4,679)
Profit from operations		21,879	24,133
Finance costs	5(a)	(1,113)	(1,072)
Profit before taxation	5	20,766	23,061
Income tax	6(a)	(1,097)	(472)
Profit for the year		19,669	22,589
Attributable to:			
Equity shareholders of the Company	9, 25	19,688	22,589
Minority interests		(19)	—
Profit for the year	25	19,669	22,589
Dividends payable to equity shareholders of the Company attributable to the year:	10		
Interim dividend declared during the year		2,389	2,608
Final dividend proposed after the balance sheet date		3,631	3,113
		6,020	5,721
Earnings per share	11		
Basic (cents)		1.90	2.18

The notes on pages 34 to 78 form part of these financial statements.