

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2006

	Note	2006 US\$'000	2005 US\$'000
Revenue	6	253,960	295,648
Cost of sales		(100,686)	(115,551)
Gross profit		153,274	180,097
Other income		19,747	16,593
Administrative expenses		(33,806)	(31,424)
Other operating income	7	78,817	35,344
Other operating expenses		(46,181)	(25,392)
Profit on disposal of containers	8	84,454	–
Profit on disposal of an available-for-sale financial asset	9	–	61,875
Initial recognition of put options granted in connection with share reform of an associate	10	(140,064)	–
Fair value gain on put options granted	10	84,883	–
		(55,181)	–
Operating profit	11	201,124	237,093
Finance income	12	12,621	4,361
Finance costs	12	(44,203)	(36,362)
Operating profit after finance income and costs		169,542	205,092
Share of profits less losses of			
– jointly controlled entities		85,070	72,969
– associates		89,042	82,320
Profit before income tax		343,654	360,381
Income tax expenses	13	(49,196)	(22,426)
Profit for the year		294,458	337,955
Profit attributable to:			
Equity holders of the Company	14	291,082	334,937
Minority interests		3,376	3,018
		294,458	337,955
Dividends	15	197,370	190,333
Earnings per share for profit attributable to equity holders of the Company			
– basic	16	US13.14 cents	US15.28 cents
– diluted	16	US13.07 cents	US15.19 cents

The accompanying notes on pages 113 to 190 are an integral part of these consolidated financial statements.