

# Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 US\$'000	2005 US\$'000
Turnover		<b>568,415</b>	517,039
Cost of sales		<b>(384,464)</b>	(340,061)
Gross profit		<b>183,951</b>	176,978
Other income		<b>8,256</b>	3,737
Distribution costs		<b>(20,460)</b>	(22,845)
Sales and marketing expenses		<b>(31,815)</b>	(34,291)
Administrative expenses		<b>(32,089)</b>	(24,333)
Finance costs	6	<b>(1,637)</b>	(2,133)
Profit before taxation		<b>106,206</b>	97,113
Taxation	7	<b>(3,154)</b>	(8,081)
Profit for the year	8	<b>103,052</b>	89,032
Dividend	10	<b>40,150</b>	18,000
Earnings per share, in US\$ – Basic	11	<b>0.037</b>	0.038