

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2006

	NOTES	2006 US\$'000	2005 US\$'000
Revenue	6	141,465	141,242
Cost of sales		(118,331)	(117,946)
Gross profit		23,134	23,296
Other income		1,162	859
Selling and distribution costs		(7,971)	(8,506)
Administrative expenses		(11,554)	(11,798)
Share of results of associates		52	181
Share of results of jointly controlled entities		127	(76)
Interest on bank borrowings wholly repayable within five years		(1,400)	(1,199)
Profit before taxation	7	3,550	2,757
Taxation	10	(430)	(290)
Profit for the year		3,120	2,467
Dividends paid	11	1,886	–
Earnings per share	12		
Basic		0.43 US cents	0.34 US cents