

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December

	Note	2006 US\$'000	2005 US\$'000
Turnover	5	7,176,294	5,053,953
Cost of goods sold		(6,816,709)	(4,764,708)
Gross profit		359,585	289,245
Other income	5	36,912	23,759
Other gains – net	6	7,286	11,717
Selling and distribution expenses		(101,046)	(88,564)
Administrative expenses		(43,098)	(44,403)
Research and development expenses		(51,378)	(29,201)
Operating profit	7	208,261	162,553
Finance income	9	5,709	5,204
Finance costs	9	(38,764)	(18,229)
Finance costs – net		(33,055)	(13,025)
Share of profits less losses of associated companies		464	7,935
Profit before taxation		175,670	157,463
Taxation	10	(21,311)	(6,552)
Profit for the year		154,359	150,911
Attributable to:			
Equity holders of the Company	11	151,760	149,583
Minority interest		2,599	1,328
		154,359	150,911
Earnings per share of profit attributable to equity holders of the Company	12		
– Basic		US 7.98 cents	US 9.90 cents
– Fully diluted		US 7.07 cents	US 9.24 cents
Dividends	13	48,225	50,482