CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2006

	NOTES	2006	2005
		US\$'000	US\$'000
Turnover	7	26,308	22,485
Cost of sales		(23,379)	(20,880)
Gross profit		2,929	1,605
Other income	8	700	1,410
Distribution costs		(3,120)	(2,333)
Administrative expenses		(3,904)	(3,192)
Impairment loss recognised in respect of			
construction in progress		(268)	_
Finance costs	9	(883)	(746)
Share of results of associates		(2,692)	(1,801)
Loss before taxation		(7,238)	(5,057)
Tax charge	10	(1,059)	(1,040)
Loss for the year	11	(8,297)	(6,097)
Attributable to:			
Equity holders of the Company		(7,017)	(5,068)
Minority interests		(1,280)	(1,029)
Will Offly Interests		(1,200)	(1,020)
		(8,297)	(6,097)
Loss per share – basic	12	(0.08) US cent	(0.06) US cent