

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2007

	Note	2007 US\$'000	2006 US\$'000
Sales	5	2,086,628	1,526,328
Cost of goods sold		(1,574,401)	(1,149,235)
Gross profit		512,227	377,093
Other income and gains	26	12,157	13,155
Selling and administrative expenses	27	(347,994)	(251,529)
Restructuring provisions	28	(12,245)	(17,248)
Operating profit		164,145	121,471
Finance costs	31	(27,908)	(7,618)
Share of (losses)/profits of jointly controlled entities/associated companies		(302)	2,398
Profit before income tax		135,935	116,251
Income tax expenses	32	(22,932)	(21,884)
Profit for the year		113,003	94,367
Attributable to:			
Equity holders of the Company	34	109,696	93,990
Minority interests		3,307	377
		113,003	94,367
Dividends	35	61,230	61,230
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in US cents per share)			
Basic	36	2.99	2.56
Diluted	36	2.99	2.56

The notes on pages 58 to 125 are an integral part of these financial statements.