

Consolidated Income Statement

For the year ended 31 December 2005

	Notes	2005 US\$'000	2004 US\$'000
Turnover	5	517,039	457,542
Cost of sales		(340,061)	(310,590)
Gross profit		176,978	146,952
Other income		3,737	3,459
Distribution costs		(22,845)	(20,197)
Sales and marketing expenses		(34,291)	(29,955)
Administrative expenses		(24,333)	(22,980)
Finance costs	6	(2,133)	(542)
Profit before taxation		97,113	76,737
Taxation	7	(8,081)	(6,667)
Profit for the year	8	89,032	70,070
Earnings per share, in US\$ – Basic	11	0.038	0.030