

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 US\$'000	2004 US\$'000 (Restated)
Revenue	5	821,530	584,876
Cost of sales		(604,568)	(419,825)
Gross profit		216,962	165,051
Marketing and logistics expenses		(168,272)	(122,083)
Administrative expenses		(32,738)	(30,280)
Core operating profit		15,952	12,688
Other gains	19	3,011	860
Other expenses	20	–	(227)
Operating profit	20	18,963	13,321
Finance costs, net	22	(856)	(687)
Operating profit after finance costs		18,107	12,634
Share of profit of a jointly controlled entity		–	25
Profit before taxation		18,107	12,659
Taxation	23	(3,828)	(1,096)
Profit for the year		14,279	11,563
Profit attributable to:			
Shareholders of the Company		13,333	10,640
Minority interest		946	923
		14,279	11,563
Dividends	26	7,961	21,958
Earnings per share for profit attributable to the shareholders of the Company during the year	25		
Basic		US4.31 cents	US4.35cents
Diluted		US4.27 cents	US4.35cents

The notes on pages 72 to 134 are an integral part of these financial statements