

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2006

|  | Note | 2006<br>US\$'000   | 2005<br>(Restated)<br>US\$'000 |
|--|------|--------------------|--------------------------------|
| <b>Sales</b>   | 2    | <b>1,526,328</b>   | 1,143,783                      |
| <b>Cost of goods sold</b>  |      | <b>(1,149,235)</b> | (795,625)                      |
| <b>Gross profit</b>  |      | <b>377,093</b>     | 348,158                        |
| <b>Other gains, net</b>  | 28   | <b>13,155</b>      | 4,320                          |
| <b>Selling and administrative expenses</b>   | 29   | <b>(251,529)</b>   | (188,583)                      |
| <b>Restructuring costs / provisions</b>  | 30   | <b>(17,248)</b>    | (9,992)                        |
| <b>Operating profit</b>  |      | <b>121,471</b>     | 153,903                        |
| <b>Finance costs</b>   | 33   | <b>(7,618)</b>     | (308)                          |
| <b>Share of profits less losses of jointly controlled entities / associated companies</b>  |      | <b>2,398</b>       | 2,851                          |
| <b>Profit before income tax</b>  |      | <b>116,251</b>     | 156,446                        |
| <b>Income tax expenses</b>   | 34   | <b>(21,884)</b>    | (15,193)                       |
| <b>Profit for the year</b>   |      | <b>94,367</b>      | 141,253                        |
| <b>Attributable to:</b>  |      |                    |                                |
| <b>Equity holders of the Company</b>   | 36   | <b>93,990</b>      | 141,229                        |
| <b>Minority interests</b>  |      | <b>377</b>         | 24                             |
|  |      | <b>94,367</b>      | 141,253                        |
| <b>Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in US cents per share)</b> |      |                    |                                |
| <b>Basic</b>   | 37   | <b>2.56</b>        | 3.84                           |
| <b>Diluted</b>   | 37   | <b>2.56</b>        | 3.84                           |
| <b>Dividends</b>   | 38   | <b>61,230</b>      | 73,005                         |

The notes on pages 58 to 119 are an integral part of this financial statement.