

Condensed Consolidated Profit and Loss Account

For the Six Months Ended 30 June 2006

	Note	Unaudited	
		Six months ended 30 June	
		2006	2005
		US\$'000	US\$'000
Sales	6	149,415	185,713
Cost of sales		(112,464)	(127,782)
Gross profit		36,951	57,931
Other gain – net		139	10
Research and development costs		(7,882)	(5,563)
Selling and distribution expenses		(1,728)	(1,588)
Administrative expenses		(8,658)	(7,168)
Other operating expenses		(15)	(27)
Operating profit		18,807	43,595
Interest income		3,198	1,270
Finance costs		(1)	(1)
Share of results of an associated company		(400)	(74)
Profit before taxation		21,604	44,790
Taxation	8	(3,712)	(8,486)
Profit attributable to shareholders		17,892	36,304
Dividends	9	6,472	12,912
Earnings per share (expressed in US cents per share)			
Basic	10	0.73	1.50
Diluted	10	0.72	1.50

The notes on pages 7 to 18 are an integral part of these condensed consolidated interim financial statements.