

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 US\$'000	2005 US\$'000
Sales	5	254,092	394,089
Cost of sales		(194,823)	(274,538)
Gross profit		59,269	119,551
Other gain - net		787	—
Research and development costs		(17,373)	(17,523)
Selling and distribution expenses		(4,128)	(2,255)
Administrative expenses		(14,322)	(11,789)
Other operating expenses		(1,265)	(235)
Operating profit		22,968	87,749
Interest income	6	6,290	4,485
Finance costs	9	(1)	(2)
Share of results of associated companies	17	(662)	(216)
Profit before taxation		28,595	92,016
Taxation	10	(6,177)	(15,762)
Profit attributable to shareholders	11	22,418	76,254
Dividends	12	19,336	61,452
Earnings per share (expressed in US cents per share)	13		
Basic		0.91	3.12
Diluted		0.90	3.08

The notes on pages 63 to 99 are an integral part of these consolidated financial statements.