

Consolidated Income Statement

For the year ended 31 December 2006

	NOTES	2006 US\$'000	2005 US\$'000
Revenue	4	127,229	91,485
Cost of sales		(104,294)	(77,731)
Gross profit		22,935	13,754
Interest income		1,109	1,033
Other income		3,952	3,716
Distribution expenses		(8,518)	(9,403)
Administrative expenses		(5,218)	(3,877)
Finance costs	6	(6,256)	(4,787)
Other expenses		(353)	(186)
Profit before tax		7,651	250
Income tax expense	7	(1,134)	(147)
Profit for the year	8	6,517	103
Dividend	10	—	—
Earnings per share — basic and diluted (US cents)	11	0.57	0.01