

Consolidated Income Statement

for the year ended 31 December 2006

(Expressed in United States dollars)

	Note	2006	2005
		\$'000	\$'000
Revenue	3	85,412	64,282
Cost of sales		(34,515)	(24,554)
Gross profit		50,897	39,728
Other revenue	4	1,671	53
Administrative expenses		(6,879)	(5,702)
Amortisation of casino licence premium	13	(3,547)	(1,282)
Depreciation		(374)	(356)
Other operating expenses		(7,629)	(6,148)
Profit before taxation	5	34,139	26,293
Income tax	7	(1,521)	(1,352)
Profit attributable to equity shareholders of the Company	8	32,618	24,941
Dividends payable to equity shareholders of the Company attributable to the year:	9		
Interim dividend declared during the year		18,000	20,737
Special dividend proposed after the balance sheet date		10,000	—
		28,000	20,737
Earnings per share (US cents)	10	2.12	1.92

The notes on pages 55 to 95 form part of these consolidated financial statements.