

# Consolidated Income Statement

	Note	Year ended 31 December	
		2006 US\$'000	2005 US\$'000
<b>Sales</b>	5	1,002,892	842,003
Cost of goods sold	25	(408,806)	(345,616)
<b>Gross profit</b>		594,086	496,387
Other gains – net	26	80,293	44,743
Marketing costs	25	(34,456)	(34,575)
Administrative expenses	25	(86,818)	(79,759)
Other operating expenses	25	(279,781)	(238,427)
<b>Operating profit</b>		273,324	188,369
Finance costs	29	(32,461)	(32,851)
Share of profit of associates	30	41,957	64,317
<b>Profit before income tax</b>		282,820	219,835
Income tax expense	31	(63,491)	(52,304)
<b>Profit for the year</b>		219,329	167,531
<b>Attributable to:</b>			
Equity holders of the Company		202,173	150,990
Minority interests		17,156	16,541
		219,329	167,531
<b>Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in US cents per share)</b>			
– basic	33	7.97	6.14
– diluted	33	7.95	6.13
<b>Dividends</b>	34	75,933	65,251