

# Consolidated Income Statement

For the year ended 31 December 2005

	NOTES	2005 US\$'000	2004 US\$'000
Revenue	5	91,485	81,944
Cost of sales		(77,731)	(53,916)
Gross profit		13,754	28,028
Interest income		1,033	749
Other income		3,716	672
Distribution costs		(9,403)	(7,059)
Administrative expenses		(3,877)	(3,832)
Finance costs	7	(4,787)	(3,142)
Other expenses		(186)	(723)
Profit before tax	8	250	14,693
Income tax expense	10	(147)	—
Profit for the year		103	14,693
Dividend	11	—	—
Earnings per share – basic and diluted (US cents)	12	0.01	1.29