

# Income Statements

Year ended 31 December 2006

	Note	The Group		The Company	
		2006 \$'000	2005 \$'000	2006 \$'000	2005 \$'000
<b>Continuing operations</b>					
<b>Revenue</b>	31	<b>3,147,725</b>	3,845,637	<b>363,473</b>	248,030
Cost of sales		<b>(2,234,385)</b>	(3,036,173)	–	–
Gross profit		<b>913,340</b>	809,464	<b>363,473</b>	248,030
Other operating income		<b>558,795</b>	361,655	<b>107,103</b>	94,414
Administrative expenses		<b>(342,021)</b>	(390,295)	<b>(32,890)</b>	(38,607)
Other operating expenses		<b>90,333</b>	(43,632)	<b>(3,906)</b>	5,444
<b>Profit from continuing operations</b>		<b>1,220,447</b>	737,192	<b>433,780</b>	309,281
<b>Finance costs</b>		<b>(327,995)</b>	(274,581)	<b>(39,897)</b>	(55,041)
<b>Share of results of:</b>					
– associates		<b>462,445</b>	108,905	–	–
– jointly-controlled entities		<b>139,152</b>	14,293	–	–
– partnership		–	(114)	–	–
		<b>601,597</b>	123,084	–	–
<b>Profit before taxation from continuing operations</b>	32	<b>1,494,049</b>	585,695	<b>393,883</b>	254,240
<b>Taxation</b>		<b>(230,354)</b>	(152,020)	<b>(41,217)</b>	(9,132)
<b>Profit after taxation from continuing operations</b>		<b>1,263,695</b>	433,675	<b>352,666</b>	245,108
<b>Discontinued operations</b>					
<b>Profit after taxation from discontinued operations</b>	35	<b>26,894</b>	741,963	–	–
<b>Profit for the year</b>		<b>1,290,589</b>	1,175,638	<b>352,666</b>	245,108
<b>Attributable to:</b>					
<b>Equity holders of the Company</b>		<b>1,017,985</b>	750,510	<b>352,666</b>	245,108
<b>Minority interests</b>		<b>272,604</b>	425,128	–	–
<b>Profit for the year</b>		<b>1,290,589</b>	1,175,638	<b>352,666</b>	245,108
<b>Basic earnings per share (cents) from:</b>					
– continuing operations		<b>36.2</b>	11.6		
– discontinued operations		<b>0.6</b>	16.7		
<b>Total</b>	34	<b>36.8</b>	28.3		
<b>Fully diluted earnings per share (cents) from:</b>					
– continuing operations		<b>35.6</b>	11.6		
– discontinued operations		<b>0.6</b>	16.5		
<b>Total</b>	34	<b>36.2</b>	28.1		

The accompanying notes form an integral part of these financial statements.