

**SENOKO POWER LIMITED
AND ITS SUBSIDIARIES**

CONSOLIDATED INCOME STATEMENT
For the financial year ended 31 March 2006

		<u>The Group</u>	
	Notes	2006 \$'000	2005 \$'000
Sales	4	2,194,037	1,778,261
Cost of sales		<u>(2,017,599)</u>	<u>(1,596,237)</u>
Gross profit		176,438	182,024
Other operating income	4	11,475	10,602
Expenses			
- Distribution		(2,499)	(2,507)
- Administration		(8,662)	(13,857)
- Finance	5	<u>(10,760)</u>	<u>(9,020)</u>
Profit before tax		165,992	167,242
Tax expense	8	(34,975)	(33,942)
Net profit for the financial year		<u>131,017</u>	<u>133,300</u>

The accompanying notes form an integral part of these financial statements.
Auditors' report – page 6.