

STARWIN PRODUCTS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2006

	Note	2006 €' 000	2005 €'000
SALES		18,971,186	16,540,183
Cost of Sales		(8,055,808)	(6,161,089)
GROSS PROFIT		10,915,378	10,379,094
General, Administrative and Selling Expenses		9,070,263	(7,968,790)
Other Income	3	1,845,115 197,304	2,410,304 23,898
OPERATING PROFIT		2,042,419	2,434,202
Net Interest (Expense)/Income	4	(55,587)	604,719
PROFIT BEFORE TAXATION	5	1,986,832	3,038,921
Taxation	6(b)	(1,116,345)	(723,207)
PROFIT AFTER TAXATION transferred to Income Surplus Account		870,487	2,315,714

INCOME SURPLUS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2006

	Note	2006 €'000	2005 €'000
Balance at 1st January		1,166,857	579,068
Less: Transfer to Share Deals Account	18	-	(1,000,000)
		1,166,857	(420,932)
Profit for the year		870,487	2,315,714
		2,037,344	1,894,782
Proposed Dividend €10 per share (2005:€ 10 per share)	13	(727,925)	(727,925)
Balance at 31st December		1,309,419	1,166,857

