

Profit And Loss Account for the year ended 31 December 2006

	Note	2006 ¢m	2005 ¢m
TURNOVER	3	1,778,327	1,222,824
Cost of sales		(1,628,284)	(1,123,676)
GROSS PROFIT		150,043	99,148
Selling, General and Administrative Expenses	5	(116,747)	(101,003)
TRADING PROFIT/(LOSS)	4	33,296	(1,855)
Non-trading income	6	27,961	23,956
PROFIT BEFORE Finance charges & Exceptional items		61,257	22,101
Finance Charges		(10,051)	(8,231)
Profit before tax		51,206	13,870
Taxation	7 (ii)	(12,881)	(197)
PROFIT AFTER TAXATION transferred to Income Surplus Account		38,325	13,673

Income Surplus Account for the year ended 31 December 2006

	2006 ¢m	2005 ¢m
Balance at 1st January	52,170	50,803
Profit for the year	38,325	13,673
	90,495	64,476
Dividends: ¢2,740.58 (2005: ¢2,604.38) per share	(38,325)	(12,306)
Balance at 31st December	52,170	52,170
Earnings per share (cedis per share)	6,114.19	2,893.76
Dividend per share	2,740.58	2,604.38

