

Consolidated Income Statement in USD

<i>For the year ended 31st March</i>	2010	2009	
	US\$, '000	US\$, '000	
Revenue			
	213,483	253,791	
Revenue tax	(3,275)	(2,662)	
Net revenue	210,208	251,129	
Other operating income	1,311	3,384	
Changes in inventories of finished goods and work-in-progress	(88)	24	
Raw materials and consumables used	(67,512)	(118,664)	
Employee benefits expense	(23,004)	(19,198)	
Depreciation, amortisation and impairment of goodwill	(12,864)	(11,182)	
Other operating expenses - direct	(43,396)	(39,959)	
Other operating expenses - indirect	(29,315)	(29,926)	
Profit from operations	35,340	35,608	
Finance income	2,533	3,632	
Finance expenses	(8,650)	(9,745)	
Net finance expense	(6,117)	(6,113)	
Share of associates companies profit/(loss)	167	(80)	
Profit before tax	29,390	29,415	
Income tax expense	(3,059)	(2,844)	
Net profit for the period	26,331	26,571	
Attributable to:			
Equity holders of the company	18,203	17,665	
Minority interest	8,128	8,906	
	26,331	26,571	
Net profit attributable to Aitken Spence PLC	18,203	17,665	
Unappropriated profit brought forward	67,624	54,240	
Profit available for appropriation	85,827	71,905	
Appropriations			
Transfer to general reserve	17,859	4,157	
Dividend for 2008/09	2,254	938	
Retained in the business	65,714	66,810	
Earnings per share	US\$ cents =	67.25	65.27
Exchange rate	US\$ =	114.09	115.48

Figures in brackets indicate deductions.