

# Consolidated Income Statements

For The Financial Year Ended 31 December, 2006

	Note	2006	2005
In thousands of Egyptian Pound			
Revenue	(3)	9 516 805	8 550 009
Operating expenses	(4)	( 5 861 546 )	( 5 404 254 )
<b>Gross profit</b>		<b>3 655 259</b>	<b>3 145 755</b>
Other income	(5)	432 178	91 277
Selling and distribution expenses	(6)	( 283 246 )	( 238 256 )
Administrative expenses	(7)	( 1 046 226 )	( 977 446 )
Other expenses	(8)	( 188 697 )	( 174 143 )
<b>Operating profit before financing costs</b>		<b>2 569 268</b>	<b>1 847 187</b>
Financial income	(10)	252 946	680 871
Financial expenses	(10)	( 530 556 )	( 390 878 )
<b>Net financing (costs) income</b>	(10)	<b>( 277 610 )</b>	<b>289 993</b>
Share of profit in associates		621 658	346 035
<b>Profit before tax</b>		<b>2 913 316</b>	<b>2 483 215</b>
Income tax expense	(11)	( 468 051 )	( 550 476 )
<b>Profit for the year</b>		<b>2 445 265</b>	<b>1 932 739</b>

	Note	2006	2005
In thousands of Egyptian Pound			
<b>Attributable to:</b>			
Equity holders of the parent		2 442 368	1 929 985
Minority interest		2 897	2 754
<b>Profit for the year</b>		<b>2 445 265</b>	<b>1 932 739</b>
Earnings per share (LE)	(24)	1.43	1.13