

CARAMONDANI BROS PUBLIC CO LTD

Consolidated Profit and Loss Account for the year ended:

	31.12.2007	31.12.2006	31.12.2005	31.12.2004	31.12.2003	31.12.2002	31.12.2001	31.12.2000	31.12.1999	31.12.1998	31.12.1997	31.12.1996
	£	£	£	£	£	£	£	£	£	£	£	£
Turnover	14,597.154	13,910.838	10,950.227	13,588.645	12,713.916	9,994.079	11,736.670	10,523.822	10,338.244	6,232.023	5,340.811	4,905.614
Cost of sales	-11,041.524	-10,844.491	-8,579.669	-10,558.594	-10,388.508	-8,499.337	-9,459.116	-7,775.950	-8,120.263	-4,617.230	-4,187.588	-4,009.835
Gross Profit	3,555.630	3,066.347	2,370.558	3,030.051	2,325.408	1,494.742	2,277.554	2,747.872	2,217.981	1,614.793	1,153.223	895.779
Other Income	246.362	171.257	75.579	163.379	93.011	63.791	50.325	64.924	90.630	47.290	41.042	34.233
	3,801.992	3,237.604	2,446.137	3,193.430	2,418.419	1,558.533	2,327.879	2,812.796	2,308.611	1,662.083	1,194.265	930.012
Administration and other expenses	-2,217.958	-2,079.698	-1,956.063	-1,938.485	-1,959.219	-1,833.819	-1,666.057	-1,561.478	-970.612	-631.782	-478.374	-515.056
Other operating expenses	-15.372	0	-42.339	2,610	-27.722	-20.041	-20.934	-27.561	-32.728	-9.523	-27.673	0
Operating profit/(loss)	1,568.662	1,157.906	447.735	1,257.555	431.478	-295.327	640.888	1,223.757	1,305.271	1,020.778	688.218	414.956
Impairment of investments	0	0	0	-2,615	-5,170	-57,148	-25,040	0	0	0	0	0
Floatation expenses	0	0	0	0	0	0	0	0	-90,114	0	0	0
Interest income	0	0	19,247	27,514	1,188	2,768	6,702	41,469	135,970	20,090	7,412	6,014
Financing expenses	-156.361	-136.567	-173.612	-218,252	-168,406	-225,532	-232,876	-185,233	-147,365	-34,893	-54,227	-43,917
Profit/(Loss) before taxation	1,412.301	1,021.339	293.370	1,064.202	259.090	-575.239	389.674	1,079.993	1,203.762	1,005.975	641.403	377.053
Taxation	-212.268	-139.087	-64.766	-134,514	-107,006	-15,154	-81,533	-294,408	-442,293	-259,260	-217,942	-115,269
Profit/(Loss) from Operations After Taxation	1,200.033	882.252	228.604	929.688	152.084	-590.393	308.141	785.585	761.469	746.715	423.461	261.784
Minority interest	-96.998	-69.138	-37.193	-41,205	-36,243	-19,375	-23,595	-31,576	-3,215	28	160	-486
Profit/(Loss) for the year	1,103.035	813.114	191.411	888.483	115.841	-609.768	284.546	754.009	758.254	746.743	423.621	261.298
Earnings/(Loss) per Share (cents)	11,00	8,11	1,91	8,86	1,16	-6,08	2,84	7,52	8,59	9,71	5,51	3,40
Average number of issued shares- £0.25 nominal value	10,023,477	10,023,477	10,023,477	10,023,477	10,023,477	10,023,477	10,023,477	10,023,477	8,828,978	7,692,308	7,692,308	7,692,308