

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENT OF INCOME
FOR 3 MONTHS ENDED JUNE 30, 2002 AND 2001
(Unaudited/Reviewed)

	2002	Baht	2001
Revenues			
Sales	2,142,140,899.69		2,129,770,348.57
Other income			
Income from finance lease contracts	24,420,000.00		-
Profit from disposal of investments	3,268,436.07		3,000,000.00
Dividend income	114,702,461.00		100,534,668.50
Interest income	13,655,440.83		22,199,213.88
Rental income	8,288,586.10		9,296,464.67
Others	17,110,387.77		12,289,683.96
Total revenues	<u>2,323,586,211.46</u>		<u>2,277,090,379.58</u>
Operating expenses			
Cost of sales	1,486,180,945.16		1,539,338,012.00
Cost of finance lease contracts	22,200,000.00		-
Selling and administrative expenses	489,975,704.14		460,638,282.03
Directors' fee	10,000,000.00		9,600,000.00
Loss from impairment of assets	(2,233,665.32)		4,061,902.00
Total operating expenses	<u>2,006,122,983.98</u>		<u>2,013,638,196.03</u>
Earnings before interest expenses and income tax	317,463,227.48		263,452,183.55
Interest expenses	(2,114,192.36)		(9,775,188.11)
Income tax	(56,134,793.63)		(44,732,844.07)
Net earnings	<u>259,214,241.49</u>		<u>208,944,151.37</u>
Basic earnings per share			
Net earning	8.92		7.19

Notes to the financial statements are part of all the financial statements.

Certified correct.

..... Director Director

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENT OF INCOME
FOR 6 MONTHS ENDED JUNE 30, 2002 AND 2001
(Unaudited/Reviewed)

	2002	Baht	2001
Revenues			
Sales	4,317,583,232.21		4,220,433,839.92
Other income			
Income from finance lease contracts	24,420,000.00		-
Profit from disposal of investments	25,946,510.14		6,205,070.00
Dividend income	116,096,961.00		100,727,168.50
Interest income	31,068,530.53		45,851,717.48
Rental income	16,909,361.90		17,837,743.15
Others	29,940,537.06		28,569,705.03
Total revenues	<u>4,561,965,132.84</u>		<u>4,419,625,244.08</u>
Operating expenses			
Cost of sales	3,022,560,246.49		3,018,839,029.18
Cost of finance lease contracts	22,200,000.00		-
Selling and administrative expenses	971,544,309.09		979,707,500.63
Directors' fee	10,000,000.00		9,600,000.00
Doubtful debt	22,123,952.00		-
Loss from impairment of assets	27,293,494.38		10,171,027.50
Total operating expenses	<u>4,075,722,001.96</u>		<u>4,018,317,557.31</u>
Earnings before interest expenses and income tax	486,243,130.88		401,307,686.77
Interest expenses	(11,086,403.30)		(19,905,606.19)
Income tax	<u>(108,987,341.33)</u>		<u>(82,687,911.64)</u>
Net earnings	<u>366,169,386.25</u>		<u>298,714,168.94</u>
Basic earnings per share			
Net earning	12.60		10.28

Notes to the financial statements are part of all the financial statements.

Certified correct.

..... Director Director