

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

	2002	Baht	2001
Revenues			
Sales	2,056,599,133.71		2,149,697,529.87
Other income			
Profit from disposal of investments	12,187,500.00		580,313.43
Dividend income	14,638,104.00		4,008,170.00
Interest income	12,417,464.89		22,719,176.53
Rental income	8,117,950.94		9,555,827.49
Others	9,691,351.08		25,387,709.69
Total revenues	2,113,651,504.62		2,211,948,727.01
Operating expenses			
Cost of sales	1,462,277,652.52		1,534,976,760.18
Selling and administrative expenses	483,619,310.95		474,292,757.60
Loss from impairment of assets	-		(3,395,060.50)
Total operating expenses	1,945,896,963.47		2,005,874,457.28
Earnings before interest expenses and income tax	167,754,541.15		206,074,269.73
Interest expenses	(759.08)		(9,751,515.31)
Income tax	(46,349,102.83)		(55,147,432.56)
Net earnings	121,404,679.24		141,175,321.86
Basic earnings per share			
Net earning	4.18		4.86

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 9 MONTHS ENDED SEPTEMBER 30, 2002 AND 2001
(Unaudited/Reviewed)

	2002	Baht	2001
Revenues			
Sales	6,374,182,365.92		6,370,131,369.79
Other income			
Income from finance lease contracts	24,420,000.00		-
Profit from disposal of investments	38,134,010.14		6,785,383.43
Dividend income	130,735,065.00		104,735,338.50
Interest income	43,485,995.42		68,570,894.01
Rental income	25,027,312.84		27,393,570.64
Others	39,631,888.14		53,957,414.72
Total revenues	<u>6,675,616,637.46</u>		<u>6,631,573,971.09</u>
Operating expenses			
Cost of sales	4,484,837,899.01		4,553,815,789.36
Cost of finance lease contracts	22,200,000.00		-
Selling and administrative expenses	1,455,163,620.04		1,454,000,258.23
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		6,775,967.00
Total operating expenses	<u>6,021,618,965.43</u>		<u>6,024,192,014.59</u>
Earnings before interest expenses and income tax	653,997,672.03		607,381,956.50
Interest expenses	(11,087,162.38)		(29,657,121.50)
Income tax	<u>(155,336,444.16)</u>		<u>(137,835,344.20)</u>
Net earnings	<u>487,574,065.49</u>		<u>439,889,490.80</u>
Basic earnings per share			
Net earning	16.78		15.14

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Certified correct.

..... Director Director