

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
 STATEMENTS OF INCOME
 FOR 3 MONTHS ENDED JUNE 30, 2005 AND 2004
 (Unaudited/Reviewed)

	Note	2005	Baht	2004
Revenues				
Sales		2,850,951,029.07		2,349,896,218.17
Other income				
Gain from disposal of investments		3,227,800.00		0.00
Gain from disposal of assets		1,627,794.92		77,660.85
Dividend income		188,775,911.11		164,021,835.45
Interest income		11,125,961.53		7,011,889.56
Rental income		9,443,319.94		8,317,707.17
Gain from reversal of loss from impairment of assets		2,191,423.20		0.00
Gain from reversal of doubtful debt		11,599,428.78		0.00
Others		6,482,206.83		10,188,485.73
Total revenues		<u>3,085,424,875.38</u>		<u>2,539,513,796.93</u>
Operating expenses				
Cost of sales		2,035,922,735.17		1,644,785,327.59
Selling and administrative expenses		673,715,230.39		573,158,751.68
Directors' remuneration		9,075,000.00		8,750,000.00
Bad debt and doubtful debt		442,208.31		3,763,026.75
Loss from impairment of assets		3,333,512.34		16,124,669.63
Total operating expenses		<u>2,722,488,686.21</u>		<u>2,246,581,775.65</u>
Profit before interest expenses and income tax		362,936,189.17		292,932,021.28
Interest expenses		(581.16)		0.00
Income tax		<u>(68,519,578.06)</u>		<u>(39,583,339.24)</u>
Net profit		<u>294,416,029.95</u>		<u>253,348,682.04</u>
Basic earnings per share				
Net profit	3.12	1.02		0.88
Average number of common shares		287,937,730		287,937,730

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

Certified correct

..... Director Director

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

STATEMENTS OF INCOME

FOR 6 MONTHS ENDED JUNE 30, 2005 AND 2004

(Unaudited/Reviewed)

	Note	2005	Baht	2004
Revenues				
Sales		5,387,790,939.47		4,671,000,036.32
Other income				
Gain from disposal of investments		3,227,800.00		4,532,811.58
Gain from disposal of assets		1,787,794.11		103,084.94
Dividend income		193,096,611.11		166,278,035.45
Interest income		21,573,613.49		14,642,311.50
Rental income		18,947,831.88		16,553,037.11
Gain from reversal of loss from impairment of assets		2,191,423.20		549,100.00
Gain from reversal of doubtful debt		12,197,523.87		0.00
Others		16,247,992.79		16,401,600.17
Total revenues		<u>5,657,061,529.92</u>		<u>4,890,060,017.07</u>
Operating expenses				
Cost of sales		3,834,489,395.87		3,291,187,527.88
Selling and administrative expenses		1,222,258,320.24		1,105,431,783.10
Directors' remuneration		9,075,000.00		8,750,000.00
Bad debt and doubtful debt		1,040,303.40		4,389,709.94
Loss from impairment of assets		7,167,255.37		19,249,669.63
Total operating expenses		<u>5,074,030,274.88</u>		<u>4,429,008,690.55</u>
Profit before interest expenses and income tax		583,031,255.04		461,051,326.52
Interest expenses		(581.16)		(107.90)
Income tax		<u>(133,126,842.04)</u>		<u>(83,975,672.04)</u>
Net profit		<u>449,903,831.84</u>		<u>377,075,546.58</u>
Basic earnings per share				
Net profit	3.12	1.56		1.31
Average number of common shares		287,937,730		287,937,730

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

Certified correct

..... Director Director