

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

	Note	2005	Baht	2004
Revenues				
Sales		3,053,615,095.71		2,516,916,466.90
Other income				
Gain from disposal of investments		2,554,587.50		5,000,000.00
Gain from disposal of assets		3,896,208.65		391,527.11
Dividend income		18,650,327.21		19,422,062.50
Interest income		11,404,004.61		7,169,652.72
Rental income		9,532,770.71		8,309,769.94
Gain from reversal of loss from impairment of assets		0.00		8,035,835.32
Gain from reversal of doubtful debt		5,034,023.24		0.00
Others		17,958,785.10		10,310,428.82
Total revenues		<u>3,122,645,802.73</u>		<u>2,575,555,743.31</u>
Operating expenses				
Cost of sales		2,148,007,093.56		1,762,984,452.51
Selling and administrative expenses		695,471,535.92		551,757,254.84
Bad debt and doubtful debt		1,151,640.76		630,527.07
Loss from impairment of assets		11,209,517.38		0.00
Total operating expenses		<u>2,855,839,787.62</u>		<u>2,315,372,234.42</u>
Profit before income tax		266,806,015.11		260,183,508.89
Income tax		<u>(95,212,667.16)</u>		<u>(54,316,840.30)</u>
Net profit		<u>171,593,347.95</u>		<u>205,866,668.59</u>
Basic earnings per share				
Net profit	3.12	0.60		0.71
Average number of common shares		287,958,604		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 9 MONTHS ENDED SEPTEMBER 30, 2005 AND 2004
(Unaudited/Reviewed)

	Note	2005	Baht	2004
Revenues				
Sales		8,441,406,035.18		7,187,916,503.22
Other income				
Gain from disposal of investments		5,782,387.50		9,532,811.58
Gain from disposal of assets		5,684,002.76		494,612.05
Dividend income		211,746,938.32		185,700,097.95
Interest income		32,977,618.10		21,811,964.22
Rental income		28,480,602.59		24,862,807.05
Gain from reversal of doubtful debt		17,231,547.11		0.00
Others		34,206,777.89		26,712,028.99
Total revenues		<u>8,777,515,909.45</u>		<u>7,457,030,825.06</u>
Operating expenses				
Cost of sales		5,982,496,489.43		5,054,171,980.39
Selling and administrative expenses		1,917,730,049.58		1,657,189,037.94
Directors' remuneration		9,075,000.00		8,750,000.00
Bad debt and doubtful debt		2,191,944.16		5,020,237.01
Loss from impairment of assets		16,185,349.55		10,664,734.31
Total operating expenses		<u>7,927,678,832.72</u>		<u>6,735,795,989.65</u>
Profit before interest expenses and income tax		849,837,076.73		721,234,835.41
Interest expenses		(387.74)		(107.90)
Income tax		<u>(228,339,509.20)</u>		<u>(138,292,512.34)</u>
Net profit		<u>621,497,179.79</u>		<u>582,942,215.17</u>
Basic earnings per share				
Net profit	3.12	2.16		2.02
Average number of common shares		287,944,764		287,937,730

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

Certified correct

..... Director Director