

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENTS OF INCOME
FOR 3 MONTHS ENDED MARCH 31, 2006 AND 2005
(Unaudited/Reviewed)

	Note	2006	Baht	2005
Revenues				
Sales		3,218,782,990.33		2,536,839,910.40
Other income				
Gain from disposal of investments		3,461,500.00		0.00
Gain from disposal of assets		7,078,783.67		159,999.19
Dividend income		28,921,192.46		4,320,700.00
Interest income		12,047,275.13		10,447,651.96
Rental income		9,202,984.62		9,504,511.94
Gain from reversal of doubtful debt		2,389,232.53		0.00
Others		15,472,727.30		9,765,785.96
Total revenues		<u>3,297,356,686.04</u>		<u>2,571,038,559.45</u>
Operating expenses				
Cost of sales		2,259,667,778.72		1,798,566,660.70
Selling and administrative expenses		719,606,987.14		548,543,089.85
Loss from impairment of assets		8,588,060.88		3,833,743.03
Total operating expenses		<u>2,987,862,826.74</u>		<u>2,350,943,493.58</u>
Profit before income tax		309,493,859.30		220,095,065.87
Income tax		(83,354,613.72)		(64,607,263.98)
Net profit		<u>226,139,245.58</u>		<u>155,487,801.89</u>
Basic earnings per share				
Net profit	3.12	0.78		0.54
Average number of common shares		290,397,377		287,937,730

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

Certified correct

..... Director Director