

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENTS OF INCOME
FOR 3 MONTHS ENDED JUNE 30, 2006 AND 2005
(Unaudited/Reviewed)

	Note	2006	Baht	2005
Revenues				
Sales		3,151,223,220.04		2,850,951,029.07
Other income				
Gain from disposal of investments		0.00		3,227,800.00
Gain from disposal of assets		2,998.00		1,627,794.92
Dividend income		156,517,219.23		188,775,911.11
Interest income		11,155,554.27		11,125,961.53
Rental income		9,410,508.91		9,443,319.94
Gain from reversal of doubtful debt		3,685,564.62		11,599,428.78
Others		22,458,711.94		6,482,206.83
Total revenues		<u>3,354,453,777.01</u>		<u>3,083,233,452.18</u>
Operating expenses				
Cost of sales		2,226,511,334.39		2,035,922,735.17
Selling and administrative expenses		768,667,985.30		673,715,230.39
Directors' remuneration		2,998,356.16		9,075,000.00
Bad debt		1,698,469.27		442,208.31
Loss from impairment of assets		1,162,980.23		1,142,089.14
Total operating expenses		<u>3,001,039,125.35</u>		<u>2,720,297,263.01</u>
Profit before interest expenses and income tax		353,414,651.66		362,936,189.17
Interest expenses		0.00		(581.16)
Income tax		(72,462,527.28)		(68,519,578.06)
Net profit		<u>280,952,124.38</u>		<u>294,416,029.95</u>
Basic earnings per share				
Net profit	3.12	0.97		1.02
Average number of common shares		290,633,730		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, 2006 AND 2005
 (Unaudited/Reviewed)

	Note	2006	Baht	2005
Revenues				
Sales		6,370,006,210.37		5,387,790,939.47
Other income				
Gain from disposal of investments		3,461,500.00		3,227,800.00
Gain from disposal of assets		7,081,781.67		1,787,794.11
Dividend income		185,438,411.69		193,096,611.11
Interest income		23,202,829.40		21,573,613.49
Rental income		18,613,493.53		18,947,831.88
Gain from reversal of doubtful debt		6,074,797.15		12,197,523.87
Others		37,931,439.24		16,247,992.79
Total revenues		6,651,810,463.05		5,654,870,106.72
Operating expenses				
Cost of sales		4,486,179,113.11		3,834,489,395.87
Selling and administrative expenses		1,488,274,972.44		1,222,258,320.24
Directors' remuneration		2,998,356.16		9,075,000.00
Bad debt		1,698,469.27		1,040,303.40
Loss from impairment of assets		9,751,041.11		4,975,832.17
Total operating expenses		5,988,901,952.09		5,071,838,851.68
Profit before interest expenses and income tax		662,908,510.96		583,031,255.04
Interest expenses		0.00		(581.16)
Income tax		(155,817,141.00)		(133,126,842.04)
Net profit		507,091,369.96		449,903,831.84
Basic earnings per share				
Net profit	3.12	1.75		1.56
Average number of common shares		290,516,206		287,937,730

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

Certified correct

..... Director Director