

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

	Note	2006	Baht	2005
Revenues				
Sales		3,057,278,933.12		3,053,615,095.71
Other income				
Gain from disposal of investments		0.00		2,554,587.50
Gain from disposal of assets		8,015,523.79		3,896,208.65
Dividend income		18,650,189.90		18,650,327.21
Interest income		10,388,290.08		11,404,004.61
Rental income		13,972,534.96		9,532,770.71
Gain from reversal of doubtful debt		2,742,757.60		5,034,023.24
Others		24,699,144.65		17,958,785.10
Total revenues		<u>3,135,747,374.10</u>		<u>3,122,645,802.73</u>
Operating expenses				
Cost of sales		2,133,154,789.52		2,148,007,093.56
Selling and administrative expenses		829,475,030.09		695,471,535.92
Bad debt		37,102.91		1,151,640.76
Loss from disposal and recovery of investments		11,583,657.76		0.00
Loss from impairment of assets		2,847,431.79		11,209,517.38
Total operating expenses		<u>2,977,098,012.07</u>		<u>2,855,839,787.62</u>
Profit before interest expenses and income tax		158,649,362.03		266,806,015.11
Interest expenses		(208,736.13)		0.00
Income tax		(59,494,914.99)		(95,212,667.16)
Net profit		<u>98,945,710.91</u>		<u>171,593,347.95</u>
Basic earnings per share				
Net profit	3.10	0.34		0.60
Average number of common shares		290,633,730		287,958,604

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, 2006 AND 2005
 (Unaudited/Reviewed)

	Note	2006	Baht	2005
Revenues				
Sales		9,427,285,143.49		8,441,406,035.18
Other income				
Gain from disposal of investments		0.00		5,782,387.50
Gain from disposal of assets		15,097,305.46		5,684,002.76
Dividend income		204,088,601.59		211,746,938.32
Interest income		33,591,119.48		32,977,618.10
Rental income		32,586,028.49		28,480,602.59
Gain from reversal of doubtful debt		8,817,554.75		17,231,547.11
Others		62,630,583.89		34,206,777.89
Total revenues		<u>9,784,096,337.15</u>		<u>8,777,515,909.45</u>
Operating expenses				
Cost of sales		6,619,333,902.63		5,982,496,489.43
Selling and administrative expenses		2,317,750,002.53		1,917,730,049.58
Directors' remuneration		2,998,356.16		9,075,000.00
Bad debt		1,735,572.18		2,191,944.16
Loss from disposal and recovery of investments		8,122,157.76		0.00
Loss from impairment of assets		12,598,472.90		16,185,349.55
Total operating expenses		<u>8,962,538,464.16</u>		<u>7,927,678,832.72</u>
Profit before interest expenses and income tax		821,557,872.99		849,837,076.73
Interest expenses		(208,736.13)		(387.74)
Income tax		(215,312,055.99)		(228,339,509.20)
Net profit		<u>606,037,080.87</u>		<u>621,497,179.79</u>
Basic earnings per share				
Net profit	3.10	2.09		2.16
Average number of common shares		290,555,812		287,944,764

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

Certified correct

..... Director Director