

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED  
 STATEMENTS OF INCOME  
 FOR 3 MONTHS ENDED SEPTEMBER 30, 2008 AND 2007  
 (Unaudited/Reviewed)

	Notes	2008	Baht	2007
Revenues				
Sales		2,614,642,904.51		2,673,750,779.75
Cost of sales		1,693,951,067.42		1,782,322,601.22
Gross profit		<u>920,691,837.09</u>		<u>891,428,178.53</u>
Other income				
Gain from disposal of investments		0.00		5,370,816.00
Gain from disposal of assets		34,708.73		1,314,931.44
Dividend income		20,036,230.01		6,391,313.29
Interest income		10,963,959.04		6,518,959.29
Rental income		11,462,351.36		11,502,132.05
Gain from reversal of doubtful debt		3,102,000.00		19,693.16
Others		18,999,562.23		16,776,013.57
Total revenues		<u>985,290,648.46</u>		<u>939,322,037.33</u>
Selling expenses		509,229,623.52		500,701,302.88
Administrative expenses		255,300,511.76		287,935,704.95
Other expenses				
Bad debt		0.00		48,042.56
Loss from devaluation of inventories		2,469,691.70		5,896,469.03
Loss from disposal and recovery of investments		854,177.38		0.00
Loss from impairment of invesments		2,251,000.00		15,658,446.73
Financial expenses				
Interest expenses		11,159.24		59,500.52
Total operating expenses		<u>770,116,163.60</u>		<u>810,299,466.67</u>
Profit before income tax		215,174,484.86		129,022,570.66
Income tax		61,422,280.40		41,517,587.72
Net profit		<u>153,752,204.46</u>		<u>87,504,982.94</u>
Basic earnings per share				
Net profit	3.12	0.53		0.30
Average number of common shares		290,633,730		290,633,730

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, 2008 AND 2007  
(Unaudited/Reviewed)

	Notes	2008	Baht	2007
Revenues				
Sales		8,035,436,113.42		8,311,223,163.39
Cost of sales		<u>5,170,397,638.67</u>		<u>5,590,780,480.90</u>
Gross profit		2,865,038,474.75		2,720,442,682.49
Other income				
Gain from disposal of investments		0.00		5,370,816.00
Gain from disposal of assets		0.00		2,511,084.13
Dividend income		246,201,098.50		236,926,277.76
Interest income		31,750,982.40		23,983,863.30
Rental income		35,185,228.32		32,850,311.74
Gain from reversal of doubtful debt		3,666,310.05		25,019,259.67
Others		<u>52,442,349.15</u>		<u>45,442,151.69</u>
Total revenues		<u>3,234,284,443.17</u>		<u>3,092,546,446.78</u>
Selling expenses		1,565,257,578.14		1,555,643,883.39
Administrative expenses		761,265,229.27		871,932,682.47
Directors' remuneration		2,608,219.18		2,857,808.22
Other expenses				
Bad debt		537,310.05		1,097,918.06
Loss from devaluation of inventories		4,223,428.30		7,426,124.27
Loss from disposal and recovery of investments		7,366,456.70		0.00
Loss from disposal of assets		3,224,210.63		0.00
Loss from impairment of investments		28,886,015.50		20,661,646.73
Financial expenses				
Interest expenses		548,100.66		244,687.37
Total operating expenses		<u>2,373,916,548.43</u>		<u>2,459,864,750.51</u>
Profit before income tax		860,367,894.74		632,681,696.27
Income tax		<u>214,082,008.40</u>		<u>164,466,196.58</u>
Net profit		<u><u>646,285,886.34</u></u>		<u><u>468,215,499.69</u></u>
Basic earnings per share				
Net profit	3.12	2.22		1.61
Average number of common shares		290,633,730		290,633,730

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

Certified correct

..... Director ..... Director