

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENTS OF INCOME
FOR 3 MONTHS ENDED JUNE 30, 2010 AND 2009
(Unaudited/Reviewed)

	Notes	2010	Baht	2009
Revenues from sales		2,576,059,189.62		2,489,129,735.96
Cost of sales		1,633,419,204.95		1,612,879,191.21
Gross profit		<u>942,639,984.67</u>		<u>876,250,544.75</u>
Other income				
Gain from recovery of investments		0.00		2,656,370.59
Gain from disposal of assets		2,800,360.75		186,858.65
Dividend income		238,822,313.50		227,921,468.43
Interest income		4,984,756.45		4,264,262.27
Rental income		9,760,721.96		10,783,940.04
Recovery of doubtful debt		150,000.00		153,000.00
Others		19,182,876.80		17,282,392.25
Total other income		<u>275,701,029.46</u>		<u>263,248,292.23</u>
Profit before expenses		<u>1,218,341,014.13</u>		<u>1,139,498,836.98</u>
Selling expenses		569,213,175.52		583,748,656.18
Administrative expenses		262,905,820.77		237,664,370.35
Directors' remuneration	21	3,462,410.98		3,633,808.22
Management benefit expenses	22	14,055,651.15		15,087,359.34
Other expenses				
Loss from fire		42,300,000.00		0.00
Loss from inventories devaluation (reversal of inventories devaluation)		(4,124,330.62)		5,162,824.88
Loss from disposal and recovery of investments		920,500.00		0.00
Loss from impairment of investments		19,426,744.00		20,126,269.00
Total operating expenses		<u>908,159,971.80</u>		<u>865,423,287.97</u>
Profit before income tax expenses		310,181,042.33		274,075,549.01
Income tax expenses		52,432,746.99		58,675,428.37
Net profit		<u>257,748,295.34</u>		<u>215,400,120.64</u>
Basic earnings per share	3.13	0.89		0.74
Average number of ordinary 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 6 MONTHS ENDED JUNE 30, 2010 AND 2009
 (Unaudited/Reviewed)

	Notes	2010	Baht	2009
Revenues from sales		5,283,155,905.09		5,007,395,339.11
Cost of sales		3,354,552,168.12		3,257,436,258.96
Gross profit		<u>1,928,603,736.97</u>		<u>1,749,959,080.15</u>
Other income				
Gain from recovery of investments		0.00		2,656,370.59
Gain from disposal of assets		2,775,166.83		256,469.75
Dividend income		243,208,013.50		285,338,208.43
Interest income		9,487,448.45		11,600,153.23
Rental income		19,635,753.20		21,681,200.76
Recovery of doubtful debt		310,000.00		306,000.00
Others		33,632,482.82		29,323,246.85
Total other income		<u>309,048,864.80</u>		<u>351,161,649.61</u>
Profit before expenses		<u>2,237,652,601.77</u>		<u>2,101,120,729.76</u>
Selling expenses		1,123,627,289.29		1,109,898,564.12
Administrative expenses		523,091,411.69		465,918,275.54
Directors' remuneration	21	3,462,410.98		3,633,808.22
Management benefit expenses	22	27,278,156.15		56,846,533.34
Other expenses				
Loss from fire		42,300,000.00		0.00
Loss from inventories devaluation (reversal of inventories devaluation)		(6,357,721.59)		5,789,289.01
Loss from disposal and recovery of investments		920,500.00		0.00
Loss from impairment of investments		19,790,744.00		20,126,269.00
Total operating expenses		<u>1,734,112,790.52</u>		<u>1,662,212,739.23</u>
Profit before income tax expenses		503,539,811.25		438,907,990.53
Income tax expenses		114,911,776.04		109,367,577.32
Net profit		<u>388,628,035.21</u>		<u>329,540,413.21</u>
Basic earnings per share	3.13	1.34		1.13
Average number of ordinary shares		290,633,730		290,633,730

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

Certified correct

..... Director Director