

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

Statements of comprehensive income  
For 3 months ended March 31, 2011 and 2010  
(Unaudited/Reviewed)

(Unit : Baht)

	Financial Statements in which equity method is applied		Separated Financial Statements	
	2011	2011	2010	
Revenues from sales	3,104,579,240	3,104,579,240	2,707,096,716	
Cost of sales	1,911,099,298	1,911,099,298	1,718,899,572	
Gross profit	<u>1,193,479,942.00</u>	<u>1,193,479,942</u>	<u>988,197,144</u>	
Other income				
Share of profit of equity-accounted investees in associates	15,213,886	-	-	
Gain from disposal of investments	15,665,750	15,665,750	-	
Gain from disposal of assets	329,219	329,219	-	
Dividend income	57,016,880	57,016,880	4,385,700	
Interest income	7,937,476	7,937,476	4,502,692	
Rental income	14,056,920	14,056,920	9,875,031	
Recovery of doubtful debt	444,019	444,019	160,000	
Others	22,446,519	22,446,519	14,449,606	
Total other income	<u>133,110,669.00</u>	<u>117,896,783</u>	<u>33,373,029</u>	
Profit before expenses	<u>1,326,590,611.00</u>	<u>1,311,376,725</u>	<u>1,021,570,173</u>	
Selling expenses	696,659,103	696,659,103	554,414,114	
Administrative expenses	305,531,223	305,531,223	273,408,096	
Other expenses				
Loss from disposal of assets	-	-	25,194	
Loss from impairment of investments	12,337,600	12,337,600	364,000	
Total expenses	<u>1,014,527,926</u>	<u>1,014,527,926</u>	<u>828,211,404</u>	
Profit before income tax expenses	<u>312,062,685</u>	<u>296,848,799</u>	<u>193,358,769</u>	
Income tax expenses	<u>119,402,562</u>	<u>119,402,562</u>	<u>62,479,029</u>	
Net profit for the period	<u><u>192,660,123</u></u>	<u><u>177,446,237</u></u>	<u><u>130,879,740</u></u>	
Other comprehensive income				
Gains on remeasuring available-for sale investments	56,638,785	56,638,785	206,115,305	
Other comprehensive income for the period, net of tax	<u>56,638,785</u>	<u>56,638,785</u>	<u>206,115,305</u>	
Total comprehensive income for the period	<u><u>249,298,908</u></u>	<u><u>234,085,022</u></u>	<u><u>336,995,045</u></u>	
Basic earnings per share	0.66	0.61	0.45	
Average number of ordinary shares	290,633,730	290,633,730	290,633,730	

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

Certified correct

.....Director

.....Director