

PHIL. ANDREOU PUBLIC LIMITED
CONSOLIDATED PROFIT AND LOSS ACCOUNT

	2006	2005
	£	£
Turnover	11,242,576	9,406,451
Cost of sales	<u>(8,994,030)</u>	<u>(7,696,111)</u>
Gross profit	2,248,546	1,710,340
Other income	<u>136.291</u>	<u>92.717</u>
	2,384,837	1,803,057
Administrative expenses	-970.533	-940.254
Selling expenses	<u>(1,440,148)</u>	<u>(1,102,818)</u>
Loss from operations	-25.844	-240.015
Interests receivable	1.605	18.290
Interests and finance cost	-213.735	-80.479
	-237.974	-302.204
Share of loss of associated company	-12.500	
Loss before taxation	-250.474	-302.204
Taxation	<u>13.318</u>	<u>26.115</u>
Loss after taxation	-237.156	-276.089
Minority interest	<u>-7.280</u>	<u>25.295</u>
Loss after minority interest	<u><u>-244.436</u></u>	<u><u>-250.794</u></u>
Loss per share (cent)	<u><u>-0.54</u></u>	<u><u>-0.56</u></u>

