

Sample Company, Inc.
Consolidated Income Statements
(in Euros)

	2004			2003		
	Continuing Operations	Discontinued Operations	Total	Continuing Operations	Discontinued Operations	Total
Revenues						
Sales	164,475	42,196	206,671	128,431	46,628	175,059
Rendering of services	32,487	0	32,487	28,456	0	28,456
Rental income	695	0	695	676	0	676
Total revenue	197,657	42,196	239,853	157,563	46,628	204,191
Cost of sales	-157,739	-38,146	-195,885	-126,538	-39,449	-165,987
Gross profit	39,918	4,050	43,968	31,025	7,179	38,204
Other operating income	2,262	0	2,262	530	0	530
Distribution costs	-14,334	-2,387	-16,721	-10,175	-4,196	-14,371
Administrative expenses	-14,707	-2,263	-16,970	-10,830	-3,543	-14,373
Other operating expenses	-1,903	0	-1,903	-1,610	0	-1,610
Profit (loss) from operations	11,236	-600	10,636	8,940	-560	8,380
Finance (costs)/income	-298	86	-212	-768	30	-738
Share of profit from equity accounted investments	355	0	355	255	0	255
Profit (loss) before tax	11,293	-514	10,779	8,427	-530	7,897
Income tax (expense) income	-3,565	-417	-3,982	-3,022	94	-2,928
Profit (loss) after tax from continuing operations	7,728	-931	6,797	5,405	-436	4,969
Profit (loss) from discontinued operations, net of tax	0	-2,317	-2,317	0	0	0
Profit (loss)	7,728	-3,248	4,480	5,405	-436	4,969
Attributable to:						
Minority interests	249	0	249	52	0	52
Equity holders of parent	7,479	-3,248	4,231	5,353	-436	4,917
Profit (loss)	7,728	-3,248	4,480	5,405	-436	4,969

Dimensions testing of expressing income from discontinued, continuing, and total operations.