

Consolidated Statement of Income

For the periods ended December 31, 2013 and 2012

In thousands of U.S. dollars

(Amounts in U.S. dollars)

Consolidated Statement of Income

For the periods ended December 31, 2013 and 2012

Revenue		100
Cost of sales		(10)
Gross profit		90
Operating expenses		(80)
Operating income		10
Other income		5
Income before income taxes		15
Income taxes		(3)
Net income		12
Other comprehensive income		1
Comprehensive income		13
Basic earnings per share		1.20
Diluted earnings per share		1.15
Weighted average shares outstanding		10
Weighted average diluted shares outstanding		10.4

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