

Income statement 2007

DKK '000	Note	Group		Parent	
		2007	2006	2007	2006
Revenue	1	4,368,187	4,032,343	-	-
Production costs	2	3,256,642	2,990,953	-	-
Gross margin		1,111,545	1,041,390	-	-
Other operating income	5	33,220	16,254	1,386	3,413
Sales and distribution costs	2	628,013	611,311	-	-
Administrative expenses	2, 3, 4	233,688	308,269	15,231	15,930
Research and development costs	2	137,920	130,934	-	-
Operating profit/loss		145,144	7,129	(13,845)	(12,517)
Share of profit in subsidiaries	6	-	-	100,000	150,000
Share of profit in associates after tax	14	4,841	4,891	-	-
Loss on disposal of investments	15	-	-	(357,881)	-
Financial income	7	160,110	110,897	10,668	6,482
Financial expenses	7	227,546	197,975	1,977	3,197
Profit/loss before tax of continuing operations		82,549	(75,058)	(263,035)	140,768
Tax on profit/loss for the year of continuing operations	8	26,775	67,284	2,068	(2,225)
Net profit/loss of continuing operations		55,774	(142,342)	(265,103)	142,993
Net profit/loss of discontinued operations	9	(108,230)	(20,438)	-	-
Net profit/loss for the year		(52,456)	(162,780)	(265,103)	142,993
To be appropriated as follows:					
To the shareholders of Auriga Industries A/S		(60,135)	(170,887)		
Minority interests		7,679	8,107		
		(52,456)	(162,780)		
Earnings per share (EPS):					
Continuing and discontinued operations	10	(2.44)	(6.93)		
Continuing and discontinued operations, diluted	10	(2.44)	(6.93)		
Continuing operations	10	2.03	(6.04)		
Continuing operations, diluted	10	2.03	(6.04)		
Proposed appropriation of profits:					
Dividend for the financial year				102,000	61,200
Retained earnings				(367,103)	81,793
				(265,103)	142,993

The Board of Directors recommends to the general meeting that dividend of DKK 4.00 per share (2006: DKK 2.40 per share) be paid for the year.