

## Consolidated income statement

in CHF million	Note	January 1 to December 31 2006	January 1 to December 31 2005 restated <sup>1</sup>
Sales of goods		1 781	1 137
Services rendered		510	469
<b>Total sales</b>	3	<b>2 291</b>	<b>1 605</b>
Cost of sales		-1 517	-1 104
<b>Gross profit</b>		<b>773</b>	<b>501</b>
Marketing and selling		-198	-215
Research and development		-113	-148
Administration		-223	-189
Other income and expenses	5	90	85
<b>EBIT</b>	4, 6	<b>329</b>	<b>34</b>
Result from associated companies		-2	0
Finance cost, net	7	-24	12
<b>Profit before taxes (EBT)</b>		<b>303</b>	<b>46</b>
Income taxes	9	-1	-25
<b>Net profit</b>		<b>302</b>	<b>21</b>
Attributable to:			
Shareholders of the parent		300	20
Minority interests		2	2
Earnings per registered share in CHF	11	23.49	1.43
Fully diluted earnings per registered share in CHF	11	23.44	1.43

<sup>1</sup> For restatement 2005 see page 90.