

ITV Public Company Limited
Statements of Income
For the years ended 31 December 2006 and 2005

	Notes	Consolidated		Company	
		2006 Baht	2005 Baht	2006 Baht	2005 Baht
Revenues	6 a)				
Service income	17	2,106,882,403	2,332,832,264	2,092,010,357	2,330,086,138
Net result from investment					
- equity method	9	-	-	-	418,844
Interest income		49,623,492	8,413,429	50,026,244	9,839,442
Other income		2,228,020	2,158,767	3,380,021	2,886,267
Total revenues		<u>2,158,733,915</u>	<u>2,343,404,460</u>	<u>2,145,416,622</u>	<u>2,343,230,691</u>
Expenses	6 b)				
Cost of services	18	1,014,912,538	963,697,690	993,023,892	952,699,624
Concession expenses	25	1,000,000,000	230,000,000	1,000,000,000	230,000,000
Unpaid concession fee and overdue interest	25	1,506,347,945	-	1,506,347,945	-
Selling and administrative expenses	18	392,540,390	449,453,901	400,436,066	460,278,198
Directors' remuneration		2,460,000	1,830,000	2,460,000	1,830,000
Net results from investment					
- equity method	9	-	-	473,133	-
Total expenses		<u>3,916,260,873</u>	<u>1,644,981,591</u>	<u>3,902,741,036</u>	<u>1,644,807,822</u>
Profit (loss) before interest		(1,757,526,958)	698,422,869	(1,757,324,414)	698,422,869
Interest expenses		(25,163,985)	(19,311,631)	(25,366,529)	(19,311,631)
Net profit (loss) for the year		<u>(1,782,690,943)</u>	<u>679,111,238</u>	<u>(1,782,690,943)</u>	<u>679,111,238</u>
Basic earnings (loss) per share (Baht)	20				
Net profit (loss) for the year		(1.48)	0.56	(1.48)	0.56
Diluted earnings per share (Baht)	20				
Net profit (loss) for the year		(1.48)	0.56	(1.48)	0.56

The notes to the consolidated and company financial statements on pages 9 to 40 are an integral part of these financial statements.