

Financial Highlights

KARELIA TOBACCO COMPANY INC.

(Amounts in €)

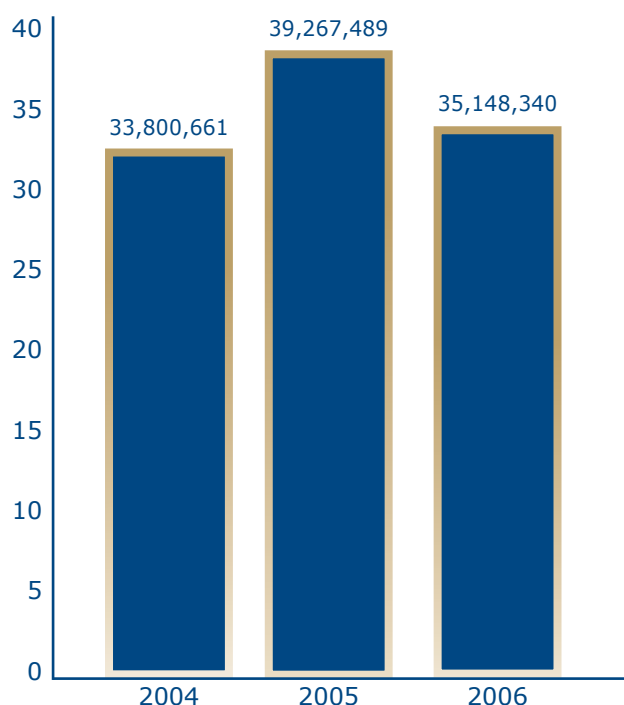
	2004	Change	2005	Change	2006
ASSETS					
Total Assets	241,884,565	4.57%	252,945,235	-2.28%	247,174,598
OWNER'S EQUITY	2004		2005		2006
Total Capital & Reserves	130,546,108	19.26%	155,683,841	10.09%	171,393,309
PROFIT & LOSS STATEMENT	2004		2005		2006
Turnover	410,081,663	5.42%	432,315,042	-5.19%	409,899,241
Gross Operating Profit	67,760,657	-0.33%	67,539,137	-5.83%	63,603,755
Net profit before taxes	34,465,957	15.13%	39,680,687	-15.73%	33,439,732
Net profit after taxes	28,419,314	13.70%	32,313,733	-26.44%	23,768,669
Dividends	7,176,000	12.31%	8,059,200	-13.70%	6,955,200
Dividend per share	2.60	12.31%	2.92	-13.70%	2.52
Profit per share (before taxes)	12.49	15.13%	14.38	-15.72%	12.12
Profit per share (after taxes)	10.30	13.69%	11.71	-26.47%	8.61
Number of shares	2,760,000		2,760,000		2,760,000

KARELIA GROUP

(Amounts in €)

	2004		2005		2006
ASSETS					
Total Assets	240,978,258	4.89%	252,767,397	-2.03%	247,636,288
OWNER'S EQUITY	2004		2005		2006
Total Capital & Reserves	129,253,448	19.12%	153,962,103	11.28%	171,327,537
PROFIT & LOSS STATEMENT	2004		2005		2006
Turnover	412,362,393	5.63%	435,558,766	-5.16%	413,085,921
Gross Operating Profit	68,080,333	-0.18%	67,960,258	-5.60%	64,156,505
Net profit before taxes	33,800,661	16.17%	39,267,489	-10.49%	35,148,340
Net profit after taxes	27,756,034	14.94%	31,902,641	-20.17%	25,467,389
Net consolidated group profits	27,757,680	14.94%	31,903,872	-20.17%	25,469,998

Net Profit Before Taxes (amounts in €)



Turnover (amounts in €)

