

INCOME STATEMENT



DKKm	2006 Q3	2005 Q3	2006 9M	2005 9M	2005 Full year
Revenue	2,247.5	2,265.3	6,678.2	6,768.5	9,069.8
Cost of sales	371.6	384.1	1,228.8	1,194.7	1,487.6
Distribution costs	500.0	545.0	1,733.5	1,702.7	2,336.7
Administrative expenses	322.1	333.8	999.9	947.9	1,302.5
PROFIT BEFORE RESEARCH & DEVELOPMENT COSTS	1,053.8	1,002.4	2,716.0	2,923.2	3,943.0
Research and development costs	419.5	458.5	1,361.8	1,243.9	1,781.9
PROFIT BEFORE OTHER OPERATING ITEMS	634.3	543.9	1,354.2	1,679.3	2,161.1
Other operating income/(expenses)	(4.3)	(0.5)	(4.8)	9.5	8.4
PROFIT FROM OPERATIONS	630.0	543.4	1,349.4	1,688.8	2,169.5
Income from investments in associates	(20.4)	(5.2)	(54.2)	(18.2)	(35.4)
Net financials	20.0	21.3	(93.9)	175.4	129.5
PROFIT BEFORE TAX	629.6	559.5	1,201.3	1,846.0	2,263.6
Tax on profit for the period	226.7	167.2	432.5	548.8	667.4
PROFIT FOR THE PERIOD	402.9	392.3	768.8	1,297.2	1,596.2
Profit for the period allocated to:					
Shareholders in the parent company	402.9	392.3	768.8	1,306.3	1,605.3
Minority interests	0.0	0.0	0.0	(9.1)	(9.1)
NET PROFIT FOR THE PERIOD	402.9	392.3	768.8	1,297.2	1,596.2
Earnings per share (EPS) (DKK)	1.92	1.75	3.63	5.80	7.15
Diluted earnings per share (DEPS) (DKK)	1.92	1.74	3.62	5.78	7.13