

INCOME STATEMENT

DKKm	2007 Q3	2006 Q3	2007 9M	2006 9M	2006 Full year
Revenue	2,960.2	2,247.5	8,154.6	6,678.2	9,221.0
Cost of sales	456.8	371.6	1,351.8	1,228.8	1,645.8
Distribution costs	583.6	500.0	1,751.3	1,733.5	2,418.7
Administrative expenses	357.7	322.1	1,118.5	999.9	1,418.9
PROFIT BEFORE RESEARCH COSTS	1,562.1	1,053.8	3,933.0	2,716.0	3,737.6
Research and development costs	484.6	419.5	1,506.7	1,361.8	1,957.7
PROFIT BEFORE OTHER OPERATING ITEMS	1,077.5	634.3	2,426.3	1,354.2	1,779.9
Other operating income/(expenses)	1.4	(4.3)	1.8	(4.8)	4.1
PROFIT FROM OPERATIONS	1,078.9	630.0	2,428.1	1,349.4	1,784.0
Income from investments in associates	(25.2)	(20.4)	(50.0)	(54.2)	(87.4)
Net financials	(34.5)	43.2	17.8	(55.7)	(63.8)
PROFIT BEFORE TAX	1,019.2	652.8	2,395.9	1,239.5	1,632.8
Tax on profit for the period	305.8	226.7	718.8	432.5	525.9
PROFIT FOR THE PERIOD	713.4	426.1	1,677.1	807.0	1,106.9
Earnings per share (EPS) (DKK)	3.49	2.03	8.14	3.80	5.24
Diluted earnings per share (DEPS) (DKK)	3.49	2.03	8.13	3.79	5.23