

Condensed Consolidated Financial Statements

Condensed Consolidated Statement of Comprehensive Income (Unaudited)

For the six months period ended June 30, 2012

	Notes	2012 USD' 000 (Unaudited)	2011 USD' 000 (Unaudited)
Turnover	3	1,854,793	1,783,909
Cost of sales		(1,232,684)	(1,197,565)
Gross profit		622,109	586,344
Other income		2,187	2,760
Interest income		4,075	1,793
Selling, distribution, advertising and warranty expenses		(255,615)	(242,411)
Administrative expenses		(204,611)	(199,964)
Research and development costs		(37,362)	(31,257)
Finance costs		(26,483)	(29,298)
Profit before share of results of associates and taxation		104,300	87,967
Share of results of associates		—	(273)
Profit before taxation		104,300	87,694
Taxation charge	4	(7,916)	(7,024)
Profit for the period	5	96,384	80,670
Other comprehensive income			
Exchange differences on translation of foreign operations and other comprehensive (loss) income for the period		(1,458)	15,685
Total comprehensive income for the period		94,926	96,355
Profit for the period attributable to:			
Owners of the Company		96,362	80,259
Non-controlling interests		22	411
		96,384	80,670
Total comprehensive income attributable to:			
Owners of the Company		94,906	95,909
Non-controlling interests		20	446
		94,926	96,355
Earnings per share (US cents)	7		
Basic		5.69	5.00
Diluted		5.51	4.79