

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended December 31, 2012

	Notes	2012 USD'000	2011 USD'000 (Restated)
Turnover	6	3,852,418	3,667,058
Cost of sales		(2,563,176)	(2,473,407)
Gross profit		1,289,242	1,193,651
Other income	7	3,391	9,419
Interest income	8	8,629	5,055
Selling, distribution, advertising and warranty expenses		(532,534)	(510,357)
Administrative expenses		(421,340)	(403,812)
Research and development costs		(79,515)	(69,159)
Finance costs	9	(45,627)	(63,093)
Profit before share of results of associates and taxation		222,246	161,704
Share of results of associates	22	—	(347)
Profit before taxation		222,246	161,357
Taxation charge	10	(22,139)	(9,242)
Profit for the year	11	200,107	152,115
Other comprehensive (loss) income			
Remeasurement of defined benefit obligations		(9,629)	(1,183)
Fair value loss on foreign currency forward contracts in hedge accounting		(1,254)	—
Exchange differences on translation of foreign operations		4,209	5,643
Other comprehensive (loss) income for the year		(6,674)	4,460
Total comprehensive income for the year		193,433	156,575
Profit for the year attributable to:			
Owners of the Company		200,991	152,009
Non-controlling interests		(884)	106
		200,107	152,115
Total comprehensive income attributable to:			
Owners of the Company		194,340	156,414
Non-controlling interests		(907)	161
		193,433	156,575
Earnings per share (US cents)	15		
Basic		11.42	9.47
Diluted		11.26	9.28