

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2014

	Notes	2014 US\$'000	2013 US\$'000
Turnover	6	4,752,960	4,299,755
Cost of sales		(3,079,883)	(2,827,445)
Gross profit		1,673,077	1,472,310
Other income	7	3,443	4,242
Interest income	8	14,529	11,836
Selling, distribution, advertising and warranty expenses		(643,817)	(562,835)
Administrative expenses		(564,448)	(505,394)
Research and development costs		(117,992)	(107,079)
Finance costs	9	(39,633)	(36,682)
Profit before taxation		325,159	276,398
Taxation charge	10	(25,680)	(29,036)
Profit for the year	11	299,479	247,362
Other comprehensive loss:			
Items that will not be reclassified subsequently to profit or loss:			
Remeasurement of defined benefit obligations		(6,867)	(9,143)
Items that may be reclassified subsequently to profit or loss:			
Fair value gain on foreign currency forward contracts in hedge accounting		21,562	101
Exchange differences on translation of foreign operations		(26,624)	(740)
Other comprehensive loss for the year		(11,929)	(9,782)
Total comprehensive income for the year		287,550	237,580
Profit for the year attributable to:			
Owners of the Company		300,330	250,284
Non-controlling interests		(851)	(2,922)
		299,479	247,362
Total comprehensive income attributable to:			
Owners of the Company		288,401	240,502
Non-controlling interests		(851)	(2,922)
		287,550	237,580
Earnings per share (US cents)	15		
Basic		16.41	13.68
Diluted		16.34	13.62