

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2015

	Notes	2015 US\$'000	2014 US\$'000
Revenue	6	5,038,004	4,752,960
Cost of sales		(3,240,365)	(3,079,883)
Gross profit		1,797,639	1,673,077
Other income	7	5,297	3,443
Interest income	8	10,577	14,529
Selling, distribution and advertising expenses		(697,598)	(643,817)
Administrative expenses		(577,735)	(564,448)
Research and development costs		(127,788)	(117,992)
Finance costs	9	(23,435)	(39,633)
Profit before taxation		386,957	325,159
Taxation charge	10	(32,814)	(25,680)
Profit for the year	11	354,143	299,479
Other comprehensive loss:			
Items that will not be reclassified subsequently to profit or loss:			
Remeasurement of defined benefit obligations		(2,804)	(6,867)
Items that may be reclassified subsequently to profit or loss:			
Fair value (loss) gain on foreign currency forward contracts in hedge accounting		(30,262)	21,562
Exchange differences on translation of foreign operations		(48,484)	(26,624)
Other comprehensive loss for the year		(81,550)	(11,929)
Total comprehensive income for the year		272,593	287,550
Profit for the year attributable to:			
Owners of the Company		354,427	300,330
Non-controlling interests		(284)	(851)
		354,143	299,479
Total comprehensive income attributable to:			
Owners of the Company		272,877	288,401
Non-controlling interests		(284)	(851)
		272,593	287,550
Earnings per share (US cents)	15		
Basic		19.37	16.41
Diluted		19.28	16.34