

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2018

	Notes	2018 US\$'000	2017 US\$'000
Revenue	6	7,021,182	6,063,633
Cost of sales		(4,406,605)	(3,837,426)
Gross profit		2,614,577	2,226,207
Other income	7	7,013	5,454
Interest income	8	25,204	10,792
Selling, distribution and advertising expenses		(1,103,437)	(925,146)
Administrative expenses		(708,135)	(623,710)
Research and development costs		(202,563)	(163,621)
Finance costs	9	(38,049)	(24,480)
Profit before taxation		594,610	505,496
Taxation charge	10	(42,070)	(34,972)
Profit for the year	11	552,540	470,524
Other comprehensive income (loss):			
Items that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		(111)	(7,325)
Items that may be reclassified subsequently to profit or loss:			
Fair value gain (loss) on foreign currency forward contracts in hedge accounting		50,232	(46,936)
Exchange differences on translation of foreign operations		(49,173)	62,671
Other comprehensive income for the year		948	8,410
Total comprehensive income for the year		553,488	478,934
Profit for the year attributable to:			
Owners of the Company		552,463	470,425
Non-controlling interests		77	99
		552,540	470,524
Total comprehensive income attributable to:			
Owners of the Company		553,411	478,835
Non-controlling interests		77	99
		553,488	478,934
Earnings per share (US cents)	15		
Basic		30.16	25.66
Diluted		30.06	25.58