

# Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2022

	Notes	2022 US\$'000	2021 US\$'000
Revenue	6	<b>13,253,917</b>	13,203,161
Cost of sales		<b>(8,041,340)</b>	(8,081,548)
Gross profit		<b>5,212,577</b>	5,121,613
Other income	7	<b>13,517</b>	12,992
Interest income	8	<b>25,852</b>	32,028
Selling, distribution and advertising expenses		<b>(2,191,001)</b>	(2,165,373)
Administrative expenses		<b>(1,349,840)</b>	(1,351,733)
Research and development costs		<b>(484,343)</b>	(425,699)
Finance costs	9	<b>(69,868)</b>	(42,008)
Profit before share of result of an associate and taxation		<b>1,156,894</b>	1,181,820
Share of result of an associate		<b>3</b>	5
Profit before taxation		<b>1,156,897</b>	1,181,825
Taxation charge	10	<b>(79,747)</b>	(82,724)
Profit for the year	11	<b>1,077,150</b>	1,099,101
Other comprehensive income (loss):			
Item that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		<b>19,376</b>	7,839
Items that may be reclassified subsequently to profit or loss, net of related income tax:			
Fair value (loss) gain on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting		<b>(63,367)</b>	162,205
Exchange differences on translation of foreign operations		<b>(128,382)</b>	(15,949)
Other comprehensive (loss) income for the year		<b>(172,373)</b>	154,095
Total comprehensive income for the year		<b>904,777</b>	1,253,196
Profit for the year attributable to:			
Owners of the Company		<b>1,077,150</b>	1,099,003
Non-controlling interests		<b>—</b>	98
		<b>1,077,150</b>	1,099,101
Total comprehensive income attributable to:			
Owners of the Company		<b>904,777</b>	1,253,098
Non-controlling interests		<b>—</b>	98
		<b>904,777</b>	1,253,196
Earnings per share (US cents)	15		
Basic		<b>58.86</b>	60.04
Diluted		<b>58.67</b>	59.73