

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2023

	Notes	2023 US\$'000	2022 US\$'000
Revenue	6	13,731,411	13,253,917
Cost of sales		(8,311,775)	(8,041,340)
Gross profit		5,419,636	5,212,577
Other income	7	16,820	13,517
Interest income	8	44,956	25,852
Selling, distribution and advertising expenses		(2,347,219)	(2,191,001)
Administrative expenses		(1,406,210)	(1,349,840)
Research and development costs		(548,338)	(484,343)
Finance costs	9	(124,056)	(69,868)
Profit before share of result of an associate and taxation		1,055,589	1,156,894
Share of result of an associate		27	3
Profit before taxation		1,055,616	1,156,897
Taxation charge	10	(79,276)	(79,747)
Profit for the year attributable to Owners of the Company	11	976,340	1,077,150
Other comprehensive (loss) income:			
Item that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		(38)	19,376
Items that may be reclassified subsequently to profit or loss, net of related income tax:			
Fair value loss on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting		(18,553)	(63,367)
Exchange differences on translation of foreign operations		(18,383)	(128,382)
Other comprehensive loss for the year		(36,974)	(172,373)
Total comprehensive income for the year attributable to Owners of the Company		939,366	904,777
Earnings per share (US cents)	15		
Basic		53.36	58.86
Diluted		53.17	58.67