

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended December 31, 2025

	Notes	2025 US\$'000	2024 US\$'000
Revenue	6	15,259,533	14,621,616
Cost of sales		(8,967,596)	(8,726,060)
Gross profit		6,291,937	5,895,556
Other income	7	11,049	16,416
Interest income	8	63,032	72,295
Selling, distribution and advertising expenses		(2,718,771)	(2,503,697)
Administrative expenses		(1,491,139)	(1,489,877)
Research and development costs		(756,983)	(648,103)
Finance costs	9	(96,633)	(126,165)
Profit before share of result of an associate and taxation		1,302,492	1,216,425
Share of result of an associate		(10)	(31)
Profit before taxation		1,302,482	1,216,394
Taxation charge	10	(104,188)	(94,714)
Profit for the year attributable to Owners of the Company	11	1,198,294	1,121,680
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		1,513	(861)
Items that may be reclassified subsequently to profit or loss, net of related income tax:			
Fair value (loss) income on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting		(143,318)	97,960
Exchange differences on translation of foreign operations		160,548	(101,896)
Other comprehensive income (loss) for the year		18,743	(4,797)
Total comprehensive income for the year attributable to Owners of the Company		1,217,037	1,116,883
Earnings per share (US cents)	15		
Basic		65.61	61.43
Diluted		65.41	61.08