

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2016

	Notes	2016 US\$'000	2015 US\$'000
Revenue	6	5,480,413	5,038,004
Cost of sales		(3,495,234)	(3,240,365)
Gross profit		1,985,179	1,797,639
Other income	7	5,039	5,297
Interest income	8	11,653	10,577
Selling, distribution and advertising expenses		(794,280)	(697,598)
Administrative expenses		(598,492)	(577,735)
Research and development costs		(147,277)	(127,788)
Finance costs	9	(21,793)	(23,435)
Profit before taxation		440,029	386,957
Taxation charge	10	(31,242)	(32,814)
Profit for the year	11	408,787	354,143
Other comprehensive loss:			
Items that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		(7,063)	(2,804)
Items that may be reclassified subsequently to profit or loss:			
Fair value gain (loss) on foreign currency forward contracts in hedge accounting		29,339	(30,262)
Exchange differences on translation of foreign operations		(82,000)	(48,484)
Other comprehensive loss for the year		(59,724)	(81,550)
Total comprehensive income for the year		349,063	272,593
Profit for the year attributable to:			
Owners of the Company		408,982	354,427
Non-controlling interests		(195)	(284)
		408,787	354,143
Total comprehensive income attributable to:			
Owners of the Company		349,258	272,877
Non-controlling interests		(195)	(284)
		349,063	272,593
Earnings per share (US cents)	15		
Basic		22.32	19.37
Diluted		22.24	19.28