

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2020

	Notes	2020 US\$'000	2019 US\$'000
Revenue	6	9,811,941	7,666,721
Cost of sales		(6,058,859)	(4,774,065)
Gross profit		3,753,082	2,892,656
Other income	7	11,164	10,542
Interest income	8	36,787	40,215
Selling, distribution and advertising expenses		(1,573,048)	(1,195,138)
Administrative expenses		(1,006,327)	(804,989)
Research and development costs		(316,614)	(229,796)
Finance costs	9	(44,222)	(52,323)
Profit before share of results of associates and taxation		860,822	661,167
Share of results of associates		432	119
Profit before taxation		861,254	661,286
Taxation charge	10	(60,258)	(46,290)
Profit for the year	11	800,996	614,996
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		(6,718)	(8,361)
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		(90,897)	(10,856)
Exchange differences on translation of foreign operations		63,537	(8,071)
Other comprehensive loss for the year		(34,078)	(27,288)
Total comprehensive income for the year		766,918	587,708
Profit for the year attributable to:			
Owners of the Company		800,760	614,900
Non-controlling interests		236	96
		800,996	614,996
Total comprehensive income attributable to:			
Owners of the Company		766,682	587,612
Non-controlling interests		236	96
		766,918	587,708
Earnings per share (US cents)	15		
Basic		43.80	33.67
Diluted		43.63	33.55