

Condensed Consolidated Financial Statements

Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income (Unaudited)

For the six months period ended June 30, 2014

	Notes	2014 US\$'000 (Unaudited)	2013 US\$'000 (Unaudited)
Turnover	3	2,249,941	2,042,387
Cost of sales		(1,463,108)	(1,348,373)
Gross profit		786,833	694,014
Other income		1,213	1,896
Interest income		7,953	5,334
Selling, distribution, advertising and warranty expenses		(319,020)	(278,624)
Administrative expenses		(251,473)	(227,272)
Research and development costs		(56,703)	(48,185)
Finance costs		(20,582)	(19,698)
Profit before taxation		148,221	127,465
Taxation charge	4	(12,599)	(10,197)
Profit for the period	5	135,622	117,268
Other comprehensive loss:			
Item that will not be reclassified to profit or loss:			
Remeasurement of defined benefit obligations		(5,059)	(5,113)
Items that may be subsequently reclassified to profit or loss:			
Fair value (loss) gain on foreign currency forward contracts in hedge accounting		(15,892)	3,920
Exchange differences on translation of foreign operations		(7,376)	(4,902)
Other comprehensive loss for the period		(28,327)	(6,095)
Total comprehensive income for the period		107,295	111,173
Profit for the period attributable to:			
Owners of the Company		136,274	117,564
Non-controlling interests		(652)	(296)
		135,622	117,268
Total comprehensive income attributable to:			
Owners of the Company		107,947	111,469
Non-controlling interests		(652)	(296)
		107,295	111,173
Earnings per share (US cents)	7		
Basic		7.45	6.43
Diluted		7.41	6.40