

# Condensed Consolidated Financial Statements

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

For the six months period ended June 30, 2015

	Notes	2015 US\$'000 (Unaudited)	2014 US\$'000 (Unaudited)
Revenue	3	2,474,009	2,249,941
Cost of sales		(1,592,644)	(1,463,108)
Gross profit		881,365	786,833
Other income		2,145	1,213
Interest income		5,580	7,953
Selling, distribution, advertising and warranty expenses		(358,914)	(319,020)
Administrative expenses		(278,105)	(251,473)
Research and development costs		(65,529)	(56,703)
Finance costs		(13,169)	(20,582)
Profit before taxation		173,373	148,221
Taxation charge	4	(14,737)	(12,599)
Profit for the period	5	158,636	135,622
Other comprehensive loss:			
Item that will not be reclassified to profit or loss:			
Remeasurement of defined benefit obligations		(5,434)	(5,059)
Items that may be subsequently reclassified to profit or loss:			
Fair value loss on foreign currency forward contracts in hedge accounting		(13,914)	(15,892)
Exchange differences on translation of foreign operations		(14,328)	(7,376)
Other comprehensive loss for the period		(33,676)	(28,327)
Total comprehensive income for the period		124,960	107,295
Profit for the period attributable to:			
Owners of the Company		158,693	136,274
Non-controlling interests		(57)	(652)
		158,636	135,622
Total comprehensive income attributable to:			
Owners of the Company		125,017	107,947
Non-controlling interests		(57)	(652)
		124,960	107,295
Earnings per share (US cents)	7		
Basic		8.67	7.45
Diluted		8.64	7.41