

# Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2017

	Notes	2017 US\$'000	2016 US\$'000
Revenue	6	<b>6,063,633</b>	5,480,413
Cost of sales		<b>(3,837,426)</b>	(3,495,234)
Gross profit		<b>2,226,207</b>	1,985,179
Other income	7	<b>5,454</b>	5,039
Interest income	8	<b>10,792</b>	11,653
Selling, distribution and advertising expenses		<b>(925,146)</b>	(794,280)
Administrative expenses		<b>(623,710)</b>	(598,492)
Research and development costs		<b>(163,621)</b>	(147,277)
Finance costs	9	<b>(24,480)</b>	(21,793)
Profit before taxation		<b>505,496</b>	440,029
Taxation charge	10	<b>(34,972)</b>	(31,242)
Profit for the year	11	<b>470,524</b>	408,787
Other comprehensive income (loss):			
Items that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		<b>(7,325)</b>	(7,063)
Items that may be reclassified subsequently to profit or loss:			
Fair value (loss) gain on foreign currency forward contracts in hedge accounting		<b>(46,936)</b>	29,339
Exchange differences on translation of foreign operations		<b>62,671</b>	(82,000)
Other comprehensive income (loss) for the year		<b>8,410</b>	(59,724)
Total comprehensive income for the year		<b>478,934</b>	349,063
Profit for the year attributable to:			
Owners of the Company		<b>470,425</b>	408,982
Non-controlling interests		<b>99</b>	(195)
		<b>470,524</b>	408,787
Total comprehensive income attributable to:			
Owners of the Company		<b>478,835</b>	349,258
Non-controlling interests		<b>99</b>	(195)
		<b>478,934</b>	349,063
Earnings per share (US cents)	15		
Basic		<b>25.66</b>	22.32
Diluted		<b>25.58</b>	22.24