

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2013

	Notes	2013 USD'000	2012 USD'000
Turnover	6	4,299,755	3,852,418
Cost of sales		(2,827,445)	(2,563,176)
Gross profit		1,472,310	1,289,242
Other income	7	4,242	3,391
Interest income	8	11,836	8,629
Selling, distribution, advertising and warranty expenses		(562,835)	(532,534)
Administrative expenses		(505,394)	(421,340)
Research and development costs		(107,079)	(79,515)
Finance costs	9	(36,682)	(45,627)
Profit before taxation		276,398	222,246
Taxation charge	10	(29,036)	(22,139)
Profit for the year	11	247,362	200,107
Other comprehensive loss:			
Items that will not be reclassified subsequently to profit or loss:			
Remeasurement of defined benefit obligations		(9,143)	(9,629)
Items that may be reclassified subsequently to profit or loss:			
Fair value gain (loss) on foreign currency forward contracts in hedge accounting		101	(1,254)
Exchange differences on translation of foreign operations		(740)	4,209
Other comprehensive loss for the year		(9,782)	(6,674)
Total comprehensive income for the year		237,580	193,433
Profit for the year attributable to:			
Owners of the Company		250,284	200,991
Non-controlling interests		(2,922)	(884)
		247,362	200,107
Total comprehensive income attributable to:			
Owners of the Company		240,502	194,340
Non-controlling interests		(2,922)	(907)
		237,580	193,433
Earnings per share (US cents)	15		
Basic		13.68	11.42
Diluted		13.62	11.26