

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31, 2021

	Notes	2021 US\$'000	2020 US\$'000
Revenue	6	13,203,161	9,811,941
Cost of sales		(8,081,548)	(6,058,859)
Gross profit		5,121,613	3,753,082
Other income	7	12,992	11,164
Interest income	8	32,028	36,787
Selling, distribution and advertising expenses		(2,165,373)	(1,573,048)
Administrative expenses		(1,351,733)	(1,006,327)
Research and development costs		(425,699)	(316,614)
Finance costs	9	(42,008)	(44,222)
Profit before share of result of an associate and taxation		1,181,820	860,822
Share of result of an associate		5	432
Profit before taxation		1,181,825	861,254
Taxation charge	10	(82,724)	(60,258)
Profit for the year	11	1,099,101	800,996
Other comprehensive income (loss):			
Item that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		7,839	(6,718)
Items that may be reclassified subsequently to profit or loss, net of related income tax:			
Fair value gain (loss) on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting		162,205	(90,897)
Exchange differences on translation of foreign operations		(15,949)	63,537
Other comprehensive income (loss) for the year		154,095	(34,078)
Total comprehensive income for the year		1,253,196	766,918
Profit for the year attributable to:			
Owners of the Company		1,099,003	800,760
Non-controlling interests		98	236
		1,099,101	800,996
Total comprehensive income attributable to:			
Owners of the Company		1,253,098	766,682
Non-controlling interests		98	236
		1,253,196	766,918
Earnings per share (US cents)	15		
Basic		60.04	43.80
Diluted		59.73	43.63