

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended December 31, 2024

	Notes	2024 US\$'000	2023 US\$'000
Revenue	6	14,621,616	13,731,411
Cost of sales		(8,726,060)	(8,311,775)
Gross profit		5,895,556	5,419,636
Other income	7	16,416	16,820
Interest income	8	72,295	44,956
Selling, distribution and advertising expenses		(2,503,697)	(2,347,219)
Administrative expenses		(1,489,877)	(1,406,210)
Research and development costs		(648,103)	(548,338)
Finance costs	9	(126,165)	(124,056)
Profit before share of result of an associate and taxation		1,216,425	1,055,589
Share of result of an associate		(31)	27
Profit before taxation		1,216,394	1,055,616
Taxation charge	10	(94,714)	(79,276)
Profit for the year attributable to Owners of the Company	11	1,121,680	976,340
Other comprehensive (loss) income:			
Item that will not be reclassified subsequently to profit or loss, net of related income tax:			
Remeasurement of defined benefit obligations		(861)	(38)
Items that may be reclassified subsequently to profit or loss, net of related income tax:			
Fair value income (loss) on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting		97,960	(18,553)
Exchange differences on translation of foreign operations		(101,896)	(18,383)
Other comprehensive loss for the year		(4,797)	(36,974)
Total comprehensive income for the year attributable to Owners of the Company		1,116,883	939,366
Earnings per share (US cents)	15		
Basic		61.43	53.36
Diluted		61.08	53.17