

# CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

## CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UNAUDITED)

For the six months period ended June 30, 2013

	Notes	2013 USD'000 (Unaudited)	2012 USD'000 (Unaudited)
Turnover	3	<b>2,042,387</b>	1,854,793
Cost of sales		<b>(1,348,373)</b>	(1,232,684)
Gross profit		<b>694,014</b>	622,109
Other income		<b>1,896</b>	2,187
Interest income		<b>5,334</b>	4,075
Selling, distribution, advertising and warranty expenses		<b>(278,624)</b>	(255,615)
Administrative expenses		<b>(227,272)</b>	(204,611)
Research and development costs		<b>(48,185)</b>	(37,362)
Finance costs		<b>(19,698)</b>	(26,483)
Profit before taxation		<b>127,465</b>	104,300
Taxation charge	4	<b>(10,197)</b>	(7,916)
Profit for the period	5	<b>117,268</b>	96,384
Other comprehensive (loss) income:			
Item that will not be reclassified to profit or loss:			
Remeasurement of defined benefit obligations		<b>(5,113)</b>	—
Items that may be subsequently reclassified to profit or loss:			
Fair value gain on foreign currency forward contracts in hedge accounting		<b>3,920</b>	—
Exchange differences on translation of foreign operations		<b>(4,902)</b>	(1,458)
Other comprehensive loss for the period		<b>(6,095)</b>	(1,458)
Total comprehensive income for the period		<b>111,173</b>	94,926
Profit for the period attributable to:			
Owners of the Company		<b>117,564</b>	96,362
Non-controlling interests		<b>(296)</b>	22
		<b>117,268</b>	96,384
Total comprehensive income attributable to:			
Owners of the Company		<b>111,469</b>	94,906
Non-controlling interests		<b>(296)</b>	20
		<b>111,173</b>	94,926
Earnings per share (US cents)	7		
Basic		<b>6.43</b>	5.69
Diluted		<b>6.40</b>	5.51