

# Condensed Consolidated Financial Statements

## Condensed Consolidated Statement of Comprehensive Income (Unaudited)

For the six months period ended June 30, 2012

	Notes	2012 USD' 000 (Unaudited)	2011 USD' 000 (Unaudited)
Turnover	3	<b>1,854,793</b>	1,783,909
Cost of sales		<b>(1,232,684)</b>	(1,197,565)
Gross profit		<b>622,109</b>	586,344
Other income		<b>2,187</b>	2,760
Interest income		<b>4,075</b>	1,793
Selling, distribution, advertising and warranty expenses		<b>(255,615)</b>	(242,411)
Administrative expenses		<b>(204,611)</b>	(199,964)
Research and development costs		<b>(37,362)</b>	(31,257)
Finance costs		<b>(26,483)</b>	(29,298)
Profit before share of results of associates and taxation		<b>104,300</b>	87,967
Share of results of associates		—	(273)
Profit before taxation		<b>104,300</b>	87,694
Taxation charge	4	<b>(7,916)</b>	(7,024)
Profit for the period	5	<b>96,384</b>	80,670
Other comprehensive income			
Exchange differences on translation of foreign operations and other comprehensive (loss) income for the period		<b>(1,458)</b>	15,685
Total comprehensive income for the period		<b>94,926</b>	96,355
Profit for the period attributable to:			
Owners of the Company		<b>96,362</b>	80,259
Non-controlling interests		<b>22</b>	411
		<b>96,384</b>	80,670
Total comprehensive income attributable to:			
Owners of the Company		<b>94,906</b>	95,909
Non-controlling interests		<b>20</b>	446
		<b>94,926</b>	96,355
Earnings per share (US cents)	7		
Basic		<b>5.69</b>	5.00
Diluted		<b>5.51</b>	4.79