

## Statement of profit or loss and other comprehensive income

For the year ended 31 December 2014

	Notes	The Group		The Company	
		2014 \$'000	2013 \$'000	2014 \$'000	2013 \$'000
Revenue	3	775,019	880,227	755,508	869,982
Cost of sales	4	(315,590)	(330,943)	(310,715)	(328,368)
Gross profit		459,429	549,284	444,793	541,614
Other operating income	5	–	404	–	404
Other general and administrative expenses	6	(151,569)	(71,977)	(118,643)	(67,580)
Gain on foreign exchange		(17,152)	1,473	(20,380)	1,469
Fair value movements in contingent consideration	23	(1,132)	(514)	–	–
Operating profit		289,576	478,670	305,770	475,907
Finance income	7a	11,996	658	14,784	3,375
Finance costs	7b	(49,319)	(21,805)	(49,319)	(21,805)
Profit before taxation		252,253	457,523	271,236	457,477
Taxation	8a	–	92,745	–	92,745
Profit for the year		252,253	550,268	271,236	550,222
Other comprehensive income:					
Other comprehensive income to be reclassified to profit or loss in the subsequent periods					
Foreign translation difference	21	(32)	58	–	–
Total comprehensive income net of tax		252,221	550,326	271,236	550,222
Basic and diluted earnings per share (\$)	26	0.50	1.38	0.53	1.38