

Consolidated Statement of Profit or Loss and other Comprehensive Income for the year ended **31 December 2025**

	Notes	2025 USD'000	2024 USD'000
Revenue	19	5,847,773	6,026,123
Cost of sales	20	(3,565,985)	(3,490,989)
Gross profit		2,281,788	2,535,134
Other income	22	26,321	53,951
General and administrative expenses	23	(196,577)	(193,121)
Selling and distribution expenses	24	(416,028)	(471,963)
Impairment loss on property, plant and equipment and intangible assets	6	(1,441)	(3,082)
Operating profit		1,694,063	1,920,919
Finance income		23,718	28,554
Finance costs	17.1	(175,924)	(202,025)
Foreign exchange loss		(2,013)	(2,139)
Net finance loss		(154,219)	(175,610)
Profit for the year before tax		1,539,844	1,745,309
Income tax expense	13(a)	(440,714)	(506,361)
Profit for the year		1,099,130	1,238,948
Profit for the year attributable to:			
Shareholders of the Parent		1,089,178	1,225,273
Non-controlling interests		9,952	13,675
		1,099,130	1,238,948
Other comprehensive income for the year			
Items that will not be reclassified to profit or loss in subsequent periods			
Defined benefit plan remeasurements, net of tax	16	565	363

	Notes	2025 USD'000	2024 USD'000
Items that may be reclassified to profit or loss			
Exchange differences on translation of foreign operation		3,911	(2,675)
Fair value (loss) gain on derivatives used in effective cash flow hedge relationship	30	(9)	6,615
Other comprehensive income for the year		4,467	4,303
Total comprehensive income for the year		1,103,597	1,243,251
Total comprehensive income for the year attributable to:			
Shareholders of the Parent		1,093,042	1,229,948
Non-controlling interests		10,555	13,303
		1,103,597	1,243,251
Earnings per share: Basic and Diluted (USD)	29	0.04	0.04