

Consolidated Statements of Operations and Comprehensive Income

December 31, 2015 and December 31, 2014

(Expressed in thousands of United States dollars, except share and per share amounts)

	Note	2015	2014
Revenue	4	879,406	715,650
Cost of sales		420,486	357,528
Gross profit		458,920	358,122
Expenses			
Selling, marketing, distribution and product development		183,791	139,544
Administrative expenses		195,909	124,443
Other (income) expenses	5	(13,429)	911
Foreign exchange loss		6,477	4,905
Finance costs	6	6,539	2,829
Net income before income tax expense	7	79,633	85,490
Income tax expense	8	32,559	23,276
Net income		47,074	62,214
Items that may be subsequently reclassified to profit or loss			
Foreign currency translation		16,133	16,310
Other comprehensive income		16,133	16,310
Comprehensive income		63,207	78,524
Comprehensive income attributable to:			
Owners of the Company		60,197	68,705
Non-controlling interests	27	3,010	9,819
		63,207	78,524
Net income attributable to:			
Owners of the Company		43,213	51,896
Non-controlling interests	27	3,861	10,318
		47,074	62,214
Earnings per share attributable to owners of the Company			
Basic	18	0.48	0.61
Diluted	18	0.48	0.61
Weighted average of common shares outstanding - basic and diluted		90,939,485	85,234,485

The accompanying notes are an integral part of these consolidated financial statements