

FIVE-YEAR FINANCIAL SUMMARY

	For the year ended 31 December				
	2013 US\$'000	2012 US\$'000	2011 US\$'000	2010 US\$'000	2009 US\$'000
Revenues	798,626	735,500	599,159	446,492	349,424
Operating profit after finance income and costs	180,392	159,336	126,051	90,365	66,118
Share of profits less losses of					
– jointly controlled entities (note 3)	81,406	96,461	96,638	74,654	84,810
– associates (note 4)	95,563	126,577	179,290	132,120	32,890
Gain on disposal of jointly controlled entities/ associates (note 5)	393,411	–	12,557	84,710	5,516
Gain on release of exchange reserve upon reclassification from a jointly controlled entity to a subsidiary	–	–	11,841	–	–
Profit before income tax	750,772	382,374	426,377	381,849	189,334
Income tax expenses	(33,497)	(27,905)	(28,771)	(15,653)	(13,286)
Profit for the year	717,275	354,469	397,606	366,196	176,048
Profit attributable to:					
Equity holders of the Company	702,676	342,194	388,771	361,307	172,526
Non-controlling interests	14,599	12,275	8,835	4,889	3,522
	717,275	354,469	397,606	366,196	176,048
Dividends	282,253	138,474	155,416	159,113	69,162
Basic earnings per share (US cents)	24.95	12.51	14.34	14.17	7.66
Dividend per share (US cents)	9.980	5.004	5.736	5.668	3.061

	As at 31 December				
	2013 US\$'000	2012 US\$'000	2011 US\$'000	2010 US\$'000	2009 US\$'000
Total assets	7,551,304	7,363,858	6,472,184	5,251,917	4,635,312
Total liabilities	(2,707,810)	(3,146,465)	(2,592,025)	(1,758,055)	(1,776,961)
Net assets	4,843,494	4,217,393	3,880,159	3,493,862	2,858,351

Notes:

- 1 The consolidated results of the Group for the two years ended 31 December 2013 and the assets and liabilities of the Group as at 31 December 2013 have been extracted from the audited consolidated financial statements of the Group as set out on pages 117 to 124 of the annual report.
- 2 The Company was incorporated in Bermuda under the Companies Act 1981 of Bermuda (as amended) on 26 July 1994.
- 3 Balances included the share of profit of COSCO Logistics, which was classified as a discontinued operation in 2009.
- 4 Balances included the share of profit of CIMC, which was classified as a discontinued operation in 2013.
- 5 Balances included the net gain on disposal of CIMC in 2013 and the gain on disposal of COSCO Logistics in 2010 which were reclassified as discontinued operation in 2013 and 2010 respectively.