

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2014

	2014 US\$'000	2013 US\$'000
<b>Profit for the year</b>	<b>312,887</b>	717,275
<b>Other comprehensive income</b>		
<i>Item that will not be classified subsequently to profit or loss</i>		
Fair value adjustment upon transfer from property, plant and equipment to investment properties	<b>8,306</b>	–
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates	<b>(32,299)</b>	70,485
Fair value gain on an available-for-sale financial asset	<b>8,000</b>	2,000
Release of reserves upon liquidation of subsidiaries	<b>(811)</b>	–
Release of reserves upon disposal of an associate	–	(65,428)
Share of reserves of joint ventures and associates		
– investment revaluation reserve	–	1,331
– exchange reserve	<b>(3,817)</b>	1,149
– other reserves	<b>451</b>	(1,019)
<b>Other comprehensive (loss)/income for the year, net of tax</b>	<b>(20,170)</b>	8,518
<b>Total comprehensive income for the year</b>	<b>292,717</b>	725,793
<b>Total comprehensive income attributable to:</b>		
Equity holders of the Company	<b>273,890</b>	699,923
Non-controlling interests	<b>18,827</b>	25,870
	<b>292,717</b>	725,793
<b>Total comprehensive income attributable to equity holders of the Company arising from:</b>		
Continuing operations	<b>273,890</b>	338,986
Discontinued operation	–	360,937
	<b>273,890</b>	699,923

The accompanying notes on pages 125 to 194 are an integral part of these consolidated financial statements.