

Consolidated Statement of Comprehensive Income

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016 US\$'000	2015 US\$'000 (Restated)
Profit for the year	275,984	454,712
Other comprehensive income		
<i>Items that will not be reclassified subsequently to profit or loss</i>		
Reversal of deferred tax upon transfer from investment properties to property, plant and equipment	2,403	–
Fair value adjustment upon transfer from property, plant and equipment to investment properties	793	–
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates	(209,919)	(234,629)
Release of investment revaluation reserve upon impairment loss of an available-for-sale financial asset	19,800	–
Fair value (loss)/gain on available-for-sale financial assets	(4,920)	2,753
Release of reserves upon disposal of and dissolution of subsidiaries	(598)	–
Share of other comprehensive income of joint ventures and associates		
– exchange reserve	(4,447)	(7,357)
– other reserves	2,368	217
Other comprehensive loss for the year, net of tax	(194,520)	(239,016)
Total comprehensive income for the year	81,464	215,696
Total comprehensive income/(loss) attributable to:		
Equity holders of the Company	80,481	221,126
Non-controlling interests	983	(5,430)
	81,464	215,696
Total comprehensive income attributable to equity holders of the Company arising from:		
Continuing operations	14,985	59,125
Discontinued operations	65,496	162,001
	80,481	221,126

The accompanying notes on pages 121 to 200 are an integral part of these consolidated financial statements.