

Five-Year Financial Summary

	2016 US\$'000	For the year ended 31 December			
		2015 US\$'000 (Restated)	2014 US\$'000	2013 US\$'000	2012 US\$'000
Revenues	556,377	550,217	870,091	798,626	735,500
Operating profit after finance income and costs	57,365	111,987	180,657	180,392	159,336
Share of profits less losses of					
– joint ventures	112,081	118,133	99,729	81,406	96,461
– associates (note 3)	88,161	103,006	71,496	95,563	126,577
Net gain on disposal of an associate (note 4)	–	–	–	393,411	–
Write back of provision (note 5)	–	79,152	–	–	–
Gain on disposal of a subsidiary (note 6)	59,021	–	–	–	–
Profit before income tax from a discontinued operation	7,901	87,644	–	–	–
Profit before income tax	324,529	499,922	351,882	750,772	382,374
Income tax expenses (note 7)	(48,545)	(45,210)	(38,995)	(33,497)	(27,905)
Profit for the year	275,984	454,712	312,887	717,275	354,469
Profit attributable to:					
Equity holders of the Company	247,031	429,313	292,759	702,676	342,194
Non-controlling interests	28,953	25,399	20,128	14,599	12,275
	275,984	454,712	312,887	717,275	354,469
Dividends	405,113	153,219	117,701	282,253	138,474
Basic earnings per share (US cents)	8.30	14.58	10.01	24.95	12.51
Dividend per share (US cents)	13.637	5.184	4.004	9.980	5.004

	2016 US\$'000	As at 31 December			
		2015 US\$'000 (Restated)	2014 US\$'000	2013 US\$'000	2012 US\$'000
Total assets	6,786,456	8,860,645	7,616,710	7,551,304	7,363,858
Total liabilities	(2,020,652)	(2,593,569)	(2,558,048)	(2,707,810)	(3,146,465)
Net assets	4,765,804	6,267,076	5,058,662	4,843,494	4,217,393

Notes:

- 1 The consolidated results of the Group for the two years ended 31 December 2016 and the assets and liabilities of the Group as at 31 December 2016 have been extracted from the audited consolidated financial statements of the Group as set out on pages 114 to 120 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 share of profit of CIMC, which was classified as a discontinued operation in 2013.
- 4 Balances included the net gain on disposal of CIMC in 2013 which was classified as discontinued operation in 2013.
- 5 The balance represents the write back of provision on the disposal of 21.8% equity interest in a then associate of the Group, CIMC, in 2013.
- 6 Balance represents the gain on disposal of Florens in 2016 which was classified as discontinued operation in 2016.
- 7 Balances in 2015 and 2016 included income tax expenses of Florens which was classified as discontinued operation.
- 8 The financial figures for the year 2012 to 2014 were extracted from the 2015 annual report. No retrospective adjustment for the common control combinations during the year were made on the financial figures for the year 2012 to 2014. No separate disclosures of continuing operations and discontinued operations were made on the financial figures for the year 2012 to 2014.