

Consolidated Statement of Comprehensive Income

For the Year Ended 31 December 2017

	2017 US\$'000	2016 US\$'000
Profit for the year	551,149	275,984
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
Share of other comprehensive income of an associate – other reserves	9,451	–
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates	255,745	(209,919)
Release of investment revaluation reserve upon impairment loss of an available-for-sale financial asset	–	19,800
Release of investment revaluation reserve of an available-for-sale financial asset at fair value upon further acquisition to become an associate	(38,434)	–
Release of reserve upon disposal of a joint venture	(11,495)	–
Release of reserve upon remeasurement of equity investments	(1,414)	–
Release of reserve upon further acquisition of an associate to become a subsidiary	3,975	–
Release of reserves upon disposal of or dissolution of subsidiaries	–	(598)
Fair value gain/(loss) on available-for-sale financial assets, net of tax	151,055	(4,920)
Cash flow hedges, net of tax		
– fair value gain	243	–
– transfer to consolidated income statement	399	–
Share of other comprehensive income of joint ventures and associates		
– exchange reserve	10,174	(4,447)
– other reserves	(497)	2,368
Other comprehensive income/(loss) for the year, net of tax	379,202	(194,520)
Total comprehensive income for the year	930,351	81,464
Total comprehensive income attributable to:		
Equity holders of the Company	858,150	80,481
Non-controlling interests	72,201	983
	930,351	81,464
Total comprehensive income attributable to equity holders of the Company arising from:		
Continuing operations	858,150	14,985
Discontinued operation	–	65,496
	858,150	80,481

The accompanying notes on pages 140 to 238 are an integral part of these consolidated financial statements.