

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2018

	2018 US\$'000	2017 US\$'000
Profit for the year	373,924	551,149
Other comprehensive income		
<i>Items that will not be reclassified subsequently to profit or loss</i>		
Share of other comprehensive income of an associate		
– other reserves	(4,172)	9,451
Changes in the fair value of financial assets at fair value through other comprehensive income, net of tax	(64,135)	–
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates	(246,247)	255,745
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
Fair value gain on available-for-sale financial assets, net of tax	–	151,055
Cash flow hedges, net of tax		
– fair value (loss)/gain	(1,225)	243
– transfer to consolidated income statement	–	399
Share of other comprehensive income of joint ventures and associates		
– exchange reserve	(4,821)	10,174
– other reserves	345	(497)
Other comprehensive (loss)/income for the year, net of tax	(320,255)	379,202
Total comprehensive income for the year	53,669	930,351
Total comprehensive income attributable to:		
Equity holders of the Company	39,359	858,150
Non-controlling interests	14,310	72,201
	53,669	930,351

The accompanying notes on pages 125 to 214 are an integral part of these consolidated financial statements.