COSCO SHIPPING PORTS LIMITED Annual Report 2019

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 December 2019

	2019 US\$'000	2018 US\$'000
Profit for the year	349,950	373,924
Other comprehensive income		
Items that will not be reclassified subsequently to profit or loss		
Share of other comprehensive income of an associate		
– other reserves	2,474	(4,172)
Changes in the fair value of financial assets at fair value through other		
comprehensive income, net of tax	(6,032)	(64,135)
Items that may be reclassified to profit or loss		
Exchange differences from retranslation of financial statements of		
subsidiaries, joint ventures and associates	(74,097)	(246,247)
Release of reserve upon deemed disposal of an associate	(24)	-
Release of reserve upon disposal of an associate	(1,451)	_
Release of reserve upon remeasurement of equity investments	(3,457)	_
Cash flow hedges, net of tax		
– fair value loss	(935)	(1,225)
Share of other comprehensive income of joint ventures and associates		
exchange reserves	(1,046)	(4,821)
– other reserves	(125)	345
Other comprehensive loss for the year, net of tax	(84,693)	(320,255)
Total comprehensive income for the year	265,257	53,669
Total comprehensive income attributable to:	000.077	20.250
Equity holders of the Company	233,976	39,359
Non-controlling interests	31,281	14,310
	265,257	53,669