

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 December 2023

	2023 US\$'000	2022 US\$'000 (Restated)
Profit for the year	394,280	390,744
Other comprehensive income		
<i>Items that may not be reclassified subsequently to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries attributable to the non-controlling interests	(10,597)	(74,661)
Share of other comprehensive loss of an associate – other reserves	(4,238)	(8,526)
Changes in the fair value of financial assets at fair value through other comprehensive income (“FVOCI”), net of tax	1,599	(7,418)
Remeasurement of retirement benefit obligation	(2,126)	–
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates attributable to equity holders of the Company	(5,320)	(506,787)
Cash flow hedges, net of tax – fair value (loss)/gain	(2,549)	9,300
Share of other comprehensive (loss)/income of joint ventures and associates – exchange reserves – other reserves	(4,302) (543)	(8,567) 1,293
Other comprehensive loss for the year, net of tax	(28,076)	(595,366)
Total comprehensive income/(loss) for the year	366,204	(204,622)
Total comprehensive income/(loss) attributable to:		
Equity holders of the Company	309,541	(218,494)
Non-controlling interests	56,663	13,872
	366,204	(204,622)

The accompanying notes on pages 138 to 234 are an integral part of these consolidated financial statements.