

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 December 2021

	2021 US\$'000	2020 US\$'000
Profit for the year	405,796	373,610
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	3,330	(864)
Changes in the fair value of financial assets at fair value through other comprehensive income (“FVOCI”), net of tax	103	(19,161)
<i>Items that may be reclassified to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries, joint ventures and associates	52,076	293,136
Release of reserve upon disposal of an associate	–	3,468
Release of reserve upon disposal of subsidiaries	–	(4,722)
Release of reserve upon disposal of a joint venture	(8,226)	–
Release of reserve upon further acquisition of an associate to become a subsidiary	(4,067)	–
Cash flow hedges, net of tax		
– fair value gain	3,775	499
Share of other comprehensive income of joint ventures and associates		
– exchange reserves	3,398	9,070
– other reserves	(91)	326
Other comprehensive income for the year, net of tax	50,298	281,752
Total comprehensive income for the year	456,094	655,362
Total comprehensive income attributable to:		
Equity holders of the Company	396,220	577,739
Non-controlling interests	59,874	77,623
	456,094	655,362

The accompanying notes on pages 134 to 234 are an integral part of these consolidated financial statements.