

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2024

	2024 US\$'000	2023 US\$'000
Profit for the year	390,933	394,280
Other comprehensive income		
<i>Items that will not be reclassified subsequently to profit or loss</i>		
Exchange differences from retranslation of financial statements of subsidiaries attributable to the non-controlling interests	(19,486)	(10,597)
Share of other comprehensive loss of an associate		
– other reserves	(1,643)	(4,238)
Changes in the fair value of financial assets at fair value through other comprehensive income (“FVOCI”), net of tax	12,316	1,599
Remeasurement of retirement benefit obligation	(1,043)	(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	(80,186)	(5,320)
Cash flow hedges, net of tax		
– fair value loss	(6,043)	(2,549)
Share of other comprehensive loss of joint ventures and associates		
– exchange reserves	(3,307)	(4,302)
– other reserves	(2,972)	(543)
Other comprehensive loss for the year, net of tax	(102,364)	(28,076)
Total comprehensive income for the year	288,569	366,204
Total comprehensive income attributable to:		
Equity holders of the Company	227,388	309,541
Non-controlling interests	61,181	56,663
	288,569	366,204

The accompanying notes on pages 128 to 222 are an integral part of these consolidated financial statements.