

Consolidated Statement of Comprehensive Income

	Unaudited Six months ended 30 June	
	2017 US\$'000	2016 US\$'000 (Restated)
Net Profit for the Period	132,516	86,728
Other Comprehensive Income/(Expense):		
<i>Items that will not be reclassified to profit or loss</i>		
Remeasurements from post-employment benefits recognized in reserve, net of tax	-	1
Total Items that will not be Reclassified to Profit or Loss	-	1
<i>Items that may be reclassified subsequently to profit or loss</i>		
Currency translation differences*	40,383	(56,287)
Net fair value (losses)/gains on cash flow hedges, net of tax	(13,511)	2,066
Net fair value gains on available-for-sale financial assets, net of tax	89	86
Total Items that may be Reclassified Subsequently to Profit or Loss	26,961	(54,135)
Total Other Comprehensive Income/(Expense) for the Period, Net of Tax	26,961	(54,134)
Total Comprehensive Income for the Period	159,477	32,594
Attributable to:		
Shareholders of the Company	127,904	18,676
Holders of perpetual capital securities	32,063	15,000
Non-controlling interests	(490)	(1,082)
Total Comprehensive Income for the Period	159,477	32,594

* Exchange differences resulting from translation of the results and financial positions of the Group entities with functional currencies other than the Group's presentation currency.