

# Consolidated Statement of Comprehensive Income

	Note	Unaudited	
		Six months ended 30 June	
		2018	2017
		US\$'000	US\$'000
			(Restated)
<b>Net (loss)/profit for the period</b>		<b>(59,425)</b>	132,516
<b>Other comprehensive income/(expense):</b>			
<i>Item that will not be reclassified subsequently to profit or loss</i>			
Net fair value gains on financial assets at fair value through other comprehensive income, net of tax		250	–
<i>Items that may be reclassified subsequently to profit or loss</i>			
Currency translation differences *		(2,136)	40,383
Realization of currency translation differences upon disposal of business		62,685	–
Net fair value gains/(losses) on cash flow hedges, net of tax		4,407	(13,511)
Net fair value gains on available-for-sale financial assets, net of tax		–	89
<b>Total items that may be reclassified subsequently to profit or loss</b>		<b>64,956</b>	26,961
<b>Total other comprehensive income for the period, net of tax</b>		<b>65,206</b>	26,961
<b>Total comprehensive income for the period</b>		<b>5,781</b>	159,477
<b>Attributable to:</b>			
Shareholders of the Company		(19,817)	127,904
Holders of perpetual capital securities		29,063	32,063
Non-controlling interests		(3,465)	(490)
<b>Total comprehensive income for the period</b>		<b>5,781</b>	159,477
<b>Attributable to the Shareholders of the Company arising from:</b>			
Continuing Operations		99,747	101,639
Discontinued Operations	15(a)	(119,564)	26,265
		<b>(19,817)</b>	127,904

\* 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.