

Consolidated Statement of Comprehensive Income

	Note	Unaudited Six months ended 30 June	
		2019 US\$'000	2018 US\$'000 (Restated)
Net profit/(loss) for the period		37,102	(60,492)
Other comprehensive income/(expense):			
<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		93	250
<i>Items that may be reclassified subsequently to profit or loss</i>			
Currency translation differences*		(8,010)	(1,772)
Realization of currency translation differences upon disposal of business		–	62,685
Net fair value (losses)/gains on cash flow hedges, net of tax		(169)	4,407
Total items that may be reclassified subsequently to profit or loss		(8,179)	65,320
Total other comprehensive (expense)/income for the period, net of tax		(8,086)	65,570
Total comprehensive income for the period		29,016	5,078
Attributable to:			
Shareholders of the Company		12,448	(20,520)
Holders of perpetual capital securities		17,063	29,063
Non-controlling interests		(495)	(3,465)
Total comprehensive income for the period		29,016	5,078
Attributable to the Shareholders of the Company arising from:			
Continuing Operations		12,448	98,389
Discontinued Operations	15(a)	–	(118,909)
		12,448	(20,520)

* 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.