

Consolidated Statement of Changes in Equity

For the year ended December 31, 2017

	Attributable to Owners of the Company							Attributable to non-controlling interests		
	Share capital US\$'000	Shares held for share award scheme US\$'000	Translation reserve US\$'000	Employee share-based compensation reserve US\$'000	Defined benefit obligations remeasurement reserve US\$'000	Hedging reserve US\$'000	Retained profits US\$'000	Total US\$'000	Share of net assets of subsidiaries US\$'000	Total US\$'000
At January 1, 2016	647,109	(9,254)	(74,729)	6,050	(6,033)	(11,187)	1,604,027	2,155,983	(411)	2,155,572
Profit (loss) for the year	—	—	—	—	—	—	408,982	408,982	(195)	408,787
Remeasurement of defined benefit obligations	—	—	—	—	(9,968)	—	—	(9,968)	—	(9,968)
Fair value gain on foreign currency forward contracts in hedge accounting	—	—	—	—	—	29,339	—	29,339	—	29,339
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	2,905	—	—	2,905	—	2,905
Exchange differences on translation of foreign operations	—	—	(82,000)	—	—	—	—	(82,000)	—	(82,000)
Other comprehensive income (loss) for the year	—	—	(82,000)	—	(7,063)	29,339	—	(59,724)	—	(59,724)
Total comprehensive income (loss) for the year	—	—	(82,000)	—	(7,063)	29,339	408,982	349,258	(195)	349,063
Shares issued at premium on exercise of options	2,105	—	—	(401)	—	—	—	1,704	—	1,704
Buy-back of shares	—	—	—	—	—	—	(5,425)	(5,425)	—	(5,425)
Vesting of awarded shares	—	8,087	—	(8,087)	—	—	—	—	—	—
Shares for share award scheme	—	(9,309)	—	—	—	—	—	(9,309)	—	(9,309)
Recognition of equity-settled share-based payments	—	—	—	9,448	—	—	—	9,448	—	9,448
Final dividend – 2015	—	—	—	—	—	—	(54,881)	(54,881)	—	(54,881)
Interim dividend – 2016	—	—	—	—	—	—	(47,240)	(47,240)	—	(47,240)
At December 31, 2016	649,214	(10,476)	(156,729)	7,010	(13,096)	18,152	1,905,463	2,399,538	(606)	2,398,932
Profit for the year	—	—	—	—	—	—	470,425	470,425	99	470,524
Remeasurement of defined benefit obligations	—	—	—	—	2,024	—	—	2,024	—	2,024
Fair value loss on foreign currency forward contracts in hedge accounting	—	—	—	—	—	(47,485)	—	(47,485)	—	(47,485)
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	(9,349)	—	—	(9,349)	—	(9,349)
Deferred tax liability on hedging reserve	—	—	—	—	—	549	—	549	—	549
Exchange differences on translation of foreign operations	—	—	62,671	—	—	—	—	62,671	—	62,671
Other comprehensive income (loss) for the year	—	—	62,671	—	(7,325)	(46,936)	—	8,410	—	8,410
Total comprehensive income (loss) for the year	—	—	62,671	—	(7,325)	(46,936)	470,425	478,835	99	478,934
Shares issued at premium on exercise of options	4,704	—	—	(917)	—	—	—	3,787	—	3,787
Buy-back of shares	—	—	—	—	—	—	(5,388)	(5,388)	—	(5,388)
Vesting of awarded shares	—	3,370	—	(3,370)	—	—	—	—	—	—
Shares for share award scheme	—	(3,455)	—	—	—	—	—	(3,455)	—	(3,455)
Recognition of equity-settled share-based payments	—	—	—	4,193	—	—	—	4,193	—	4,193
Lapse of share options	—	—	—	(14)	—	—	14	—	—	—
Final dividend – 2016	—	—	—	—	—	—	(70,778)	(70,778)	—	(70,778)
Interim dividend – 2017	—	—	—	—	—	—	(65,507)	(65,507)	—	(65,507)
At December 31, 2017	653,918	(10,561)	(94,058)	6,902	(20,421)	(28,784)	2,234,229	2,741,225	(507)	2,740,718