

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended December 31, 2024

	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
At January 1, 2023	684,710	(93,885)	(232,096)	56,778	7,595	18,533	4,763,846	5,205,481
Profit for the year	—	—	—	—	—	—	976,340	976,340
Remeasurement of defined benefit obligations	—	—	—	—	162	—	—	162
Fair value loss on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting	—	—	—	—	—	(19,208)	—	(19,208)
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	(200)	—	—	(200)
Deferred tax asset on hedging reserve	—	—	—	—	—	655	—	655
Exchange differences on translation of foreign operations	—	—	(18,383)	—	—	—	—	(18,383)
Other comprehensive loss for the year	—	—	(18,383)	—	(38)	(18,553)	—	(36,974)
Total comprehensive (loss) income for the year	—	—	(18,383)	—	(38)	(18,553)	976,340	939,366
Shares issued on exercise of options	682	—	—	(132)	—	—	—	550
Buy-back and cancellation of shares	—	—	—	—	—	—	(4,408)	(4,408)
Vesting of awarded shares	—	23,479	—	(23,479)	—	—	—	—
Shares for share award scheme	—	(3,525)	—	—	—	—	—	(3,525)
Recognition of share-based payments	—	—	—	46,945	—	—	—	46,945
Final dividend – 2022	—	—	—	—	—	—	(212,525)	(212,525)
Interim dividend – 2023	—	—	—	—	—	—	(224,334)	(224,334)
At December 31, 2023	685,392	(73,931)	(250,479)	80,112	7,557	(20)	5,298,919	5,747,550
Profit for the year	—	—	—	—	—	—	1,121,680	1,121,680
Remeasurement of defined benefit obligations	—	—	—	—	446	—	—	446
Fair value income on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting	—	—	—	—	—	107,060	—	107,060
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	(1,307)	—	—	(1,307)
Deferred tax liability on hedging reserve	—	—	—	—	—	(9,100)	—	(9,100)
Exchange differences on translation of foreign operations	—	—	(101,896)	—	—	—	—	(101,896)
Other comprehensive (loss) income for the year	—	—	(101,896)	—	(861)	97,960	—	(4,797)
Total comprehensive (loss) income for the year	—	—	(101,896)	—	(861)	97,960	1,121,680	1,116,883
Shares issued on exercise of options	4,292	—	—	(867)	—	—	—	3,425
Buy-back and cancellation of shares	—	—	—	—	—	—	(37,521)	(37,521)
Vesting of awarded shares	—	7,973	—	(7,973)	—	—	—	—
Shares for share award scheme	—	(39,448)	—	—	—	—	—	(39,448)
Recognition of share-based payments	—	—	—	58,811	—	—	—	58,811
Lapse of share options	—	—	—	(149)	—	—	149	—
Final dividend – 2023	—	—	—	—	—	—	(231,392)	(231,392)
Interim dividend – 2024	—	—	—	—	—	—	(254,711)	(254,711)
At December 31, 2024	689,684	(105,406)	(352,375)	129,934	6,696	97,940	5,897,124	6,363,597