

Consolidated Statement of Changes in Equity

For the year ended December 31, 2016

	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, 2015	643,914	(2,441)	(26,245)	3,954	(3,229)	19,075	1,332,125	1,967,153	(127)	1,967,026
Profit (loss) for the year	—	—	—	—	—	—	354,427	354,427	(284)	354,143
Remeasurement of defined benefit obligations	—	—	—	—	(4,627)	—	—	(4,627)	—	(4,627)
Fair value loss on foreign currency forward contracts in hedge accounting	—	—	—	—	—	(30,744)	—	(30,744)	—	(30,744)
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	1,823	—	—	1,823	—	1,823
Deferred tax liability on hedging reserve	—	—	—	—	—	482	—	482	—	482
Exchange differences on translation of foreign operations	—	—	(48,484)	—	—	—	—	(48,484)	—	(48,484)
Other comprehensive loss for the year	—	—	(48,484)	—	(2,804)	(30,262)	—	(81,550)	—	(81,550)
Total comprehensive income (loss) for the year	—	—	(48,484)	—	(2,804)	(30,262)	354,427	272,877	(284)	272,593
Shares issued at premium on exercise of options	3,195	—	—	(637)	—	—	—	2,558	—	2,558
Vesting of awarded shares	—	813	—	(813)	—	—	—	—	—	—
Shares for share award scheme	—	(7,626)	—	—	—	—	—	(7,626)	—	(7,626)
Recognition of equity-settled share-based payments	—	—	—	3,546	—	—	—	3,546	—	3,546
Final dividend – 2014	—	—	—	—	—	—	(44,799)	(44,799)	—	(44,799)
Interim dividend - 2015	—	—	—	—	—	—	(37,726)	(37,726)	—	(37,726)
At December 31, 2015	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