

# Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2022

	2022 \$'000	2021 <sup>#</sup> \$'000
<b>Profit for the year</b>	<b>932,805</b>	1,010,012
<u>Items that may be reclassified subsequently to profit or loss account:</u>		
Cash flow hedges		
- Fair value changes arising during the year, net of tax	155,771	(70,678)
- Realised and transferred to profit or loss account	195,578	74,573
Foreign exchange translation		
- Exchange differences arising during the year	(410,257)	187,852
- Realised and transferred to profit or loss account	(15,954)	17,595
Share of other comprehensive income of associated companies and joint ventures		
- Cash flow hedges	68,506	34,251
- Foreign exchange translation	(280,320)	96,000
	<b>(286,676)</b>	339,593
<u>Items that will not be reclassified subsequently to profit or loss account:</u>		
Financial assets, at FVOCI		
- Fair value changes arising during the year	(9,121)	(96,015)
Foreign exchange translation		
- Exchange differences arising during the year	(17,080)	4,217
Share of other comprehensive income of associated companies and joint ventures		
- Financial assets, at FVOCI	(662)	194
	<b>(26,863)</b>	(91,604)
<b>Other comprehensive income for the year, net of tax</b>	<b>(313,539)</b>	247,989
<b>Total comprehensive income for the year</b>	<b>619,266</b>	1,258,001
<b>Attributable to:</b>		
Shareholders of the Company		
- from continuing operations	523,603	1,497,622
- from discontinued operations	107,852	(233,944)
	<b>631,455</b>	1,263,678
Perpetual securities holders	11,600	3,401
Non-controlling interests	(23,789)	(9,078)
	<b>619,266</b>	1,258,001

# Comparative information has been re-presented due to a discontinued operation (Note 37).

The accompanying notes form an integral part of these financial statements.