

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2020

	2020 \$'000	2019 \$'000
Profit/(loss) for the year	(508,094)	761,138
<u>Items that may be reclassified subsequently to profit and loss account:</u>		
Cash flow hedges		
- Fair value changes arising during the year, net of tax	(100,148)	(91,161)
- Realised and transferred to profit and loss account	125,112	115,750
Foreign exchange translation		
- Exchange difference arising during the year	135,212	(100,310)
- Realised and transferred to profit and loss account	17,247	7,345
Share of other comprehensive income of associated companies and joint ventures		
- Cash flow hedges	(27,370)	(18,898)
- Foreign exchange translation	69,751	(76,952)
	219,804	(164,226)
<u>Items that will not be reclassified subsequently to profit and loss account:</u>		
Financial assets, at FVOCI		
- Fair value changes arising during the year	65,246	(78,459)
Foreign exchange translation		
- Exchange difference arising during the year	1,882	(1,936)
Share of other comprehensive income of associated companies and joint ventures		
- Financial assets, at FVOCI	(429)	342
	66,699	(80,053)
Other comprehensive income/(loss) for the year, net of tax	286,503	(244,279)
Total comprehensive (loss)/income for the year	(221,591)	516,859
Attributable to:		
Shareholders of the Company	(221,151)	462,946
Non-controlling interests	(440)	53,913
	(221,591)	516,859

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