

Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2023

	2023 \$'000	2022 \$'000
Profit for the year	4,105,080	932,805
<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	(82,706)	155,771
– Realised and transferred to profit or loss account	(59,040)	195,578
Foreign exchange translation		
– Exchange differences arising during the year	5,849	(410,257)
– Realised and transferred to profit or loss account	123,900	(15,954)
Share of other comprehensive income of associated companies and joint ventures		
– Cash flow hedges	(39,983)	68,506
– Foreign exchange translation	(57,506)	(280,320)
	(109,486)	(286,676)
<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	(146,931)	(9,121)
Foreign exchange translation		
– Exchange differences arising during the year	(15,607)	(17,080)
Share of other comprehensive income of associated companies and joint ventures		
– Financial assets, at FVOCI	(1,431)	(662)
	(163,969)	(26,863)
Other comprehensive loss for the year, net of tax	(273,455)	(313,539)
Total comprehensive income for the year	3,831,625	619,266
Attributable to:		
Shareholders of the Company		
– from continuing operations	565,212	523,603
– from discontinued operations	3,244,417	107,852
	3,809,629	631,455
Perpetual securities holders	11,600	11,600
Non-controlling interests	10,396	(23,789)
	3,831,625	619,266

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