

Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2025

	2025 \$'000	2024* \$'000
Profit for the year	741,454	974,214
Items that may be reclassified subsequently to profit or loss account:		
Cash flow hedges		
– Fair value changes arising during the year, net of tax	(220,043)	89,940
– Realised and transferred to profit or loss account	73,530	(84,804)
Foreign exchange translation		
– Exchange differences arising during the year	(196,763)	(39,180)
– Realised and transferred to profit or loss account	80,578	18,745
Share of other comprehensive income of associated companies and joint ventures		
– Cash flow hedges	(21,941)	(25,816)
– Foreign exchange translation	(108,901)	(39,581)
	(393,540)	(80,696)
Items that will not be reclassified subsequently to profit or loss account:		
Financial assets, at FVOCI		
– Fair value changes arising during the year	21,557	(71,560)
Foreign exchange translation		
– Exchange differences arising during the year	(3,939)	(3,074)
Share of other comprehensive income of associated companies and joint ventures		
– Financial assets, at FVOCI	(482)	635
	17,136	(73,999)
Other comprehensive loss for the year, net of tax	(376,404)	(154,695)
Total comprehensive income for the year	365,050	819,519
Attributable to:		
Shareholders of the Company:		
– from continuing operations	643,786	680,445
– from discontinued operations	(227,779)	108,106
	416,007	788,551
Perpetual securities holders	11,600	11,568
Non-controlling interests	(62,557)	19,400
	365,050	819,519

* Comparative information has been re-presented due to a discontinued operation (Note 38).

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