

## Consolidated statement of changes in equity for the year ended 31 December 2016

	Attributable to equity holders of the Company						Non-controlling interests USD'000	Total equity USD'000
	Share capital and premium USD'000	Shareholders reserve USD'000	Retained Earnings USD'000	Translation reserve USD'000	Other reserves USD'000	Total USD'000		
Balance as at 1 January 2015	4,132,655	2,000,000	3,918,177	(1,061,117)	(492,317)	8,497,398	529,262	9,026,660
Profit for the period	-	-	882,931	-	-	882,931	88,911	971,842
Other comprehensive income, net of tax	-	-	-	(532,225)	(2,544)	(534,769)	(5,611)	(540,380)
<b>Transactions with owners, recognised directly in equity</b>								
Dividends paid (refer to note 10)	-	-	(195,050)	-	-	(195,050)	-	(195,050)
<b>Changes in ownership interests in subsidiaries without change of control</b>								
Acquisition of non-controlling interests without change in control	-	-	116,324	-	-	116,324	(241,903)	(125,579)
<b>Transactions with non-controlling interests, recognised directly in equity</b>								
Dividends paid	-	-	-	-	-	-	(11,845)	(11,845)
Acquisition of subsidiary with non-controlling interests	-	-	-	-	-	-	8,950	8,950
<b>Balance as at 31 December 2015</b>	<b>4,132,655</b>	<b>2,000,000</b>	<b>4,722,382</b>	<b>(1,593,342)</b>	<b>(494,861)</b>	<b>8,766,834</b>	<b>367,764</b>	<b>9,134,598</b>
Profit for the period	-	-	1,024,254	-	-	1,024,254	130,813	1,155,067
Other comprehensive income, net of tax	-	-	-	(530,679)	(211,103)	(741,782)	(4,801)	(746,583)
<b>Transactions with owners, recognised directly in equity</b>								
Dividends paid (refer to note 10)	-	-	(249,000)	-	-	(249,000)	-	(249,000)
<b>Changes in ownership interests in subsidiaries without change of control</b>								
Acquisition of non-controlling interests without change in control	-	-	(2,455)	-	-	(2,455)	722	(1,733)
<b>Transactions with non-controlling interests, recognised directly in equity</b>								
Contributions by non-controlling interests	-	-	-	-	-	-	2,000	2,000
Dividends paid	-	-	-	-	-	-	(25,222)	(25,222)
Acquisition of subsidiary with non-controlling interests	-	-	-	-	-	-	250,558	250,558
<b>Balance as at 31 December 2016</b>	<b>4,132,655</b>	<b>2,000,000</b>	<b>5,495,181</b>	<b>(2,124,021)</b>	<b>(705,964)</b>	<b>8,797,851</b>	<b>721,834</b>	<b>9,519,685</b>

The accompanying notes 1 to 34 form an integral part of these consolidated financial statements.