

Consolidated statement of other comprehensive income for the year ended 31 December 2016

	Note	2016 USD'000	2015 USD'000
Profit for the year		1,155,067	971,842
Other comprehensive income (OCI)			
Items that are or may be reclassified to profit or loss:			
Foreign exchange translation differences – foreign operations*		(586,792)	(541,752)
Foreign exchange translation differences recycled to profit or loss due to change in ownership resulting in control		48,913	–
Net change in fair value of available-for-sale financial assets		5,176	(283)
Share of other comprehensive income of equity-accounted investees	16	3,416	(211)
Cash flow hedges – effective portion of changes in fair value		(21,178)	13,532
Related tax on fair value of cash flow hedges		3,170	(4,646)
Items that will never be reclassified to profit or loss:			
Re-measurements of post-employment benefit obligations**	20	(204,987)	(5,990)
Related tax		5,699	(1,030)
Other comprehensive income for the year, net of tax		(746,583)	(540,380)
Total comprehensive income for the year		408,484	431,462
Total comprehensive income attributable to:			
Owners of the Company		282,472	348,162
Non-controlling interests		126,012	83,300

* A significant portion of this includes foreign exchange translation differences arising from the translation of goodwill and purchase price adjustments which are denominated in foreign currencies at the Group level. The translation differences arising on account of translation of the financial statements of foreign operations whose functional currencies are different from that of the Group's presentation currency are also reflected here. There are no differences on translation from functional to presentation currency as the Company's functional currency is pegged to the presentation currency.

** This includes reapportionment of pension fund deficit contribution from a related party and increase in pension actuarial loss on account of the decrease in discount rate at the reporting date.

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