

Consolidated statement of profit or loss for the year ended 31 December 2016

	Note	Year ended 31 December 2016			Year ended 31 December 2015		
		Before separately disclosed items USD'000	Separately disclosed items (Note 9) USD'000	Total USD'000	Before separately disclosed items USD'000	Separately disclosed items (Note 9) USD'000	Total USD'000
Revenue	5	4,163,325	68,243	4,231,568	3,967,739	75,171	4,042,910
Cost of sales		(2,010,490)	(68,243)	(2,078,733)	(2,009,145)	(75,171)	(2,084,316)
Gross profit		2,152,835	-	2,152,835	1,958,594	-	1,958,594
General and administrative expenses		(628,411)	(776)	(629,187)	(590,284)	(653)	(590,937)
Other income		49,301	3,878	53,179	26,979	16,867	43,846
Loss on disposal and change in ownership of business	9	(2,966)	(12,524)	(15,490)	-	(610)	(610)
Share of profit/ (loss) from equity-accounted investees (net of tax)	16	149,435	(2,957)	146,478	52,702	-	52,702
Results from operating activities		1,720,194	(12,379)	1,707,815	1,447,991	15,604	1,463,595
Finance income	7	100,247	47,462	147,709	104,969	9,705	114,674
Finance costs	7	(438,357)	(139,521)	(577,878)	(492,087)	(23,352)	(515,439)
Net finance costs		(338,110)	(92,059)	(430,169)	(387,118)	(13,647)	(400,765)
Profit before tax		1,382,084	(104,438)	1,277,646	1,060,873	1,957	1,062,830
Income tax expense	8	(122,579)	-	(122,579)	(90,988)	-	(90,988)
Profit for the year	6	1,259,505	(104,438)	1,155,067	969,885	1,957	971,842
Profit attributable to:							
Owners of the Company		1,126,554	(102,300)	1,024,254	882,576	355	882,931
Non-controlling interests		132,951	(2,138)	130,813	87,309	1,602	88,911
		1,259,505	(104,438)	1,155,067	969,885	1,957	971,842
Earnings per share							
Basic earnings per share – US cents	11	135.73		123.40	106.33		106.38
Diluted earnings per share – US cents	11	132.11		117.16	103.96		105.87

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