

FINANCIAL STATEMENT

Consolidated Statement of Profit or Loss

	Year ended 31 December 2017			Year ended 31 December 2016			
	Note	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	4,714,733	14,053	4,728,786	4,163,325	68,243	4,231,568
Cost of sales		(2,359,467)	(14,053)	(2,373,520)	(2,010,490)	(68,243)	(2,078,733)
Gross profit		2,355,266	–	2,355,266	2,152,835	–	2,152,835
General and administrative expenses		(693,878)	(14,699)	(708,577)	(628,411)	(776)	(629,187)
Other income		51,844	3,433	55,277	49,301	3,878	53,179
Loss on disposal and change in ownership of business	9	–	(28,234)	(28,234)	(2,966)	(12,524)	(15,490)
Share of profit/ (loss) from equity-accounted investees (net of tax)	16	123,592	4,172	127,764	149,435	(2,957)	146,478
Results from operating activities		1,836,824	(35,328)	1,801,496	1,720,194	(12,379)	1,707,815
Finance income	7	95,540	550	96,090	100,247	47,462	147,709
Finance costs	7	(425,410)	(98,100)	(523,510)	(438,357)	(139,521)	(577,878)
Net finance costs		(329,870)	(97,550)	(427,420)	(338,110)	(92,059)	(430,169)
Profit before tax		1,506,954	(132,878)	1,374,076	1,382,084	(104,438)	1,277,646
Income tax expense	8	(144,406)	101,076	(43,330)	(122,579)	–	(122,579)
Profit for the year	6	1,362,548	(31,802)	1,330,746	1,259,505	(104,438)	1,155,067
Profit attributable to:							
Owners of the Company		1,208,517	(31,802)	1,176,715	1,126,554	(102,300)	1,024,254
Non-controlling interests		154,031	–	154,031	132,951	(2,138)	130,813
		1,362,548	(31,802)	1,330,746	1,259,505	(104,438)	1,155,067
Earnings per share							
Basic earnings per share – US cents	11	145.60		141.77	135.73		123.40
Diluted earnings per share – US cents	11	141.58		141.77	132.11		117.16

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