

Consolidated Statement of Changes in Equity

For the year ended December 31, 2014

	Attributable to Owners of the Company										Attributable to non- controlling interests	
	Share capital US\$'000	Share premium US\$'000	Capital redemption reserve US\$'000	Shares held for share award scheme US\$'000	Translation reserve US\$'000	Employee share-based compensation reserve US\$'000	Defined benefit obligations remeasurement reserve US\$'000	Hedging reserve US\$'000	Retained profits US\$'000	Total US\$'000	Share of net assets of subsidiaries US\$'000	Total US\$'000
At January 1, 2013	23,461	613,090	183	—	1,119	3,213	7,174	(1,254)	901,891	1,548,877	7,645	1,556,522
Profit (loss) for the year	—	—	—	—	—	—	—	—	250,284	250,284	(2,922)	247,362
Remeasurement of defined benefit obligations	—	—	—	—	—	—	(9,143)	—	—	(9,143)	—	(9,143)
Fair value gain on foreign currency forward contracts in hedge accounting	—	—	—	—	—	—	—	101	—	101	—	101
Exchange differences on translation of foreign operations	—	—	—	—	(740)	—	—	—	—	(740)	—	(740)
Other comprehensive income (loss) for the year	—	—	—	—	(740)	—	(9,143)	101	—	(9,782)	—	(9,782)
Total comprehensive income (loss) for the year	—	—	—	—	(740)	—	(9,143)	101	250,284	240,502	(2,922)	237,580
Shares issued at premium on exercise of options	52	4,473	—	—	—	(840)	—	—	—	3,685	—	3,685
Buy-back of shares	(42)	—	42	—	—	—	—	—	(7,158)	(7,158)	—	(7,158)
Recognition of equity-settled share-based payments	—	—	—	—	—	366	—	—	—	366	—	366
Lapse of share options	—	—	—	—	—	(6)	—	—	6	—	—	—
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	—	—	3,325	—	—	3,325	—	3,325
Final dividend - 2012	—	—	—	—	—	—	—	—	(25,330)	(25,330)	—	(25,330)
Interim dividend - 2013	—	—	—	—	—	—	—	—	(23,554)	(23,554)	—	(23,554)
At December 31, 2013	23,471	617,563	225	—	379	2,733	1,356	(1,153)	1,096,139	1,740,713	4,723	1,745,436
Profit (loss) for the year	—	—	—	—	—	—	—	—	300,330	300,330	(851)	299,479
Remeasurement of defined benefit obligations	—	—	—	—	—	—	(6,867)	—	—	(6,867)	—	(6,867)
Fair value gain on foreign currency forward contracts in hedge accounting	—	—	—	—	—	—	—	21,562	—	21,562	—	21,562
Exchange differences on translation of foreign operations	—	—	—	—	(26,624)	—	—	—	—	(26,624)	—	(26,624)
Other comprehensive income (loss) for the year	—	—	—	—	(26,624)	—	(6,867)	21,562	—	(11,929)	—	(11,929)
Total comprehensive income (loss) for the year	—	—	—	—	(26,624)	—	(6,867)	21,562	300,330	288,401	(851)	287,550
Shares issued at premium on exercise of options	1,408	1,247	—	—	—	(497)	—	—	—	2,158	—	2,158
Buy-back of shares	—	—	—	—	—	—	—	—	(2,486)	(2,486)	—	(2,486)
Shares for share award scheme	—	—	—	(2,441)	—	—	—	—	—	(2,441)	—	(2,441)
Recognition of equity-settled share-based payments	—	—	—	—	—	1,718	—	—	—	1,718	—	1,718
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	—	—	2,282	—	—	2,282	—	2,282
Deferred tax liability on hedging reserve	—	—	—	—	—	—	—	(1,334)	—	(1,334)	—	(1,334)
Final dividend - 2013	—	—	—	—	—	—	—	—	(32,400)	(32,400)	—	(32,400)
Interim dividend - 2014	—	—	—	—	—	—	—	—	(29,458)	(29,458)	(3,999)	(33,457)
Transfer upon abolition of par value under the new Hong Kong Companies Ordinance (Note)	619,035	(618,810)	(225)	—	—	—	—	—	—	—	—	—
At December 31, 2014	643,914	—	—	(2,441)	(26,245)	3,954	(3,229)	19,075	1,332,125	1,967,153	(127)	1,967,026

Note: The Company's shares have no par value from the commencement date of Chapter 622 of the new Hong Kong Companies Ordinance (i.e. March 3, 2014).