

# Consolidated Statement of Changes in Equity

For the year ended December 31, 2022

	Attributable to Owners of the Company							Attributable to non-controlling interests		
	Share capital	Shares held for share award scheme	Translation reserve	Employee share-based compensation reserve	Defined benefit obligations remeasurement reserve	Hedging reserve	Retained profits	Total	Share of net assets of subsidiaries	Total
	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
At January 1, 2021	673,141	(42,086)	(87,765)	17,411	(19,620)	(80,305)	3,442,229	3,903,005	(98)	3,902,907
Profit for the year	—	—	—	—	—	—	1,099,003	1,099,003	98	1,099,101
Remeasurement of defined benefit obligations	—	—	—	—	7,459	—	—	7,459	—	7,459
Fair value gain on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting	—	—	—	—	—	163,556	—	163,556	—	163,556
Deferred tax asset on remeasurement of defined benefit obligations	—	—	—	—	380	—	—	380	—	380
Deferred tax liability on hedging reserve	—	—	—	—	—	(1,351)	—	(1,351)	—	(1,351)
Exchange differences on translation of foreign operations	—	—	(15,949)	—	—	—	—	(15,949)	—	(15,949)
Other comprehensive (loss) income for the year	—	—	(15,949)	—	7,839	162,205	—	154,095	—	154,095
Total comprehensive (loss) income for the year	—	—	(15,949)	—	7,839	162,205	1,099,003	1,253,098	98	1,253,196
Shares issued on exercise of options	10,254	—	—	(2,046)	—	—	—	8,208	—	8,208
Vesting of awarded shares	—	17,597	—	(17,597)	—	—	—	—	—	—
Shares for share award scheme	—	(81,251)	—	—	—	—	—	(81,251)	—	(81,251)
Recognition of share-based payments	—	—	—	33,573	—	—	—	33,573	—	33,573
Final dividend – 2020	—	—	—	—	—	—	(193,488)	(193,488)	—	(193,488)
Interim dividend – 2021	—	—	—	—	—	—	(200,627)	(200,627)	—	(200,627)
At December 31, 2021	683,395	(105,740)	(103,714)	31,341	(11,781)	81,900	4,147,117	4,722,518	—	4,722,518
Profit for the year	—	—	—	—	—	—	1,077,150	1,077,150	—	1,077,150
Remeasurement of defined benefit obligations	—	—	—	—	22,007	—	—	22,007	—	22,007
Fair value loss on foreign currency forward contracts and cross-currency interest rate swaps in hedge accounting	—	—	—	—	—	(63,671)	—	(63,671)	—	(63,671)
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	(2,631)	—	—	(2,631)	—	(2,631)
Deferred tax asset on hedging reserve	—	—	—	—	—	304	—	304	—	304
Exchange differences on translation of foreign operations	—	—	(128,382)	—	—	—	—	(128,382)	—	(128,382)
Other comprehensive (loss) income for the year	—	—	(128,382)	—	19,376	(63,367)	—	(172,373)	—	(172,373)
Total comprehensive (loss) income for the year	—	—	(128,382)	—	19,376	(63,367)	1,077,150	904,777	—	904,777
Shares issued on exercise of options	1,315	—	—	(258)	—	—	—	1,057	—	1,057
Vesting of awarded shares	—	21,651	—	(21,651)	—	—	—	—	—	—
Shares for share award scheme	—	(9,796)	—	—	—	—	—	(9,796)	—	(9,796)
Recognition of share-based payments	—	—	—	47,346	—	—	—	47,346	—	47,346
Final dividend – 2021	—	—	—	—	—	—	(236,104)	(236,104)	—	(236,104)
Interim dividend – 2022	—	—	—	—	—	—	(224,317)	(224,317)	—	(224,317)
At December 31, 2022	684,710	(93,885)	(232,096)	56,778	7,595	18,533	4,763,846	5,205,481	—	5,205,481