

**CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

For the financial year ended 31 December 2021

	2021 \$'000	2020 \$'000
<b>Profit/(loss) for the year</b>	<b>1,010,012</b>	<b>(508,094)</b>
<u>Items that may be reclassified subsequently to profit and loss account:</u>		
Cash flow hedges		
- Fair value changes arising during the year, net of tax	<b>(70,678)</b>	(100,148)
- Realised and transferred to profit and loss account	<b>74,573</b>	125,112
Foreign exchange translation		
- Exchange difference arising during the year	<b>187,852</b>	135,212
- Realised and transferred to profit and loss account	<b>17,595</b>	17,247
Share of other comprehensive income of associated companies and joint ventures		
- Cash flow hedges	<b>34,251</b>	(27,370)
- Foreign exchange translation	<b>96,000</b>	69,751
	<b>339,593</b>	219,804
<u>Items that will not be reclassified subsequently to profit and loss account:</u>		
Financial assets, at FVOCI		
- Fair value changes arising during the year	<b>(96,015)</b>	65,246
Foreign exchange translation		
- Exchange difference arising during the year	<b>4,217</b>	1,882
Share of other comprehensive income of associated companies and joint ventures		
- Financial assets, at FVOCI	<b>194</b>	(429)
	<b>(91,604)</b>	66,699
<b>Other comprehensive income for the year, net of tax</b>	<b>247,989</b>	286,503
<b>Total comprehensive income/(loss) for the year</b>	<b>1,258,001</b>	<b>(221,591)</b>
<b>Attributable to:</b>		
Shareholders of the Company	<b>1,263,678</b>	(221,151)
Perpetual securities holders	<b>3,401</b>	-
Non-controlling interests	<b>(9,078)</b>	(440)
	<b>1,258,001</b>	<b>(221,591)</b>

The accompanying notes form an integral part of these financial statements.