

# Consolidated Statement of Comprehensive Income

For the financial year ended 31 December 2024

	2024 \$'000	2023 \$'000
<b>Profit for the year</b>	<b>974,214</b>	4,105,080
<b>Items that may be reclassified subsequently to profit or loss account:</b>		
Cash flow hedges		
– Fair value changes arising during the year, net of tax	<b>89,940</b>	(82,706)
– Realised and transferred to profit or loss account	<b>(84,804)</b>	(59,040)
Foreign exchange translation		
– Exchange differences arising during the year	<b>(39,180)</b>	5,849
– Realised and transferred to profit or loss account	<b>18,745</b>	123,900
Share of other comprehensive income of associated companies and joint ventures		
– Cash flow hedges	<b>(25,816)</b>	(39,983)
– Foreign exchange translation	<b>(39,581)</b>	(57,506)
	<b>(80,696)</b>	(109,486)
<b>Items that will not be reclassified subsequently to profit or loss account:</b>		
Financial assets, at FVOCI		
– Fair value changes arising during the year	<b>(71,560)</b>	(146,931)
Foreign exchange translation		
– Exchange differences arising during the year	<b>(3,074)</b>	(15,607)
Share of other comprehensive income of associated companies and joint ventures		
– Financial assets, at FVOCI	<b>635</b>	(1,431)
	<b>(73,999)</b>	(163,969)
<b>Other comprehensive loss for the year, net of tax</b>	<b>(154,695)</b>	(273,455)
<b>Total comprehensive income for the year</b>	<b>819,519</b>	3,831,625
<b>Attributable to:</b>		
<b>Shareholders of the Company:</b>		
– from continuing operations	<b>680,445</b>	565,212
– from discontinued operations	<b>108,106</b>	3,244,417
	<b>788,551</b>	3,809,629
Perpetual securities holders	<b>11,568</b>	11,600
Non-controlling interests	<b>19,400</b>	10,396
	<b>819,519</b>	3,831,625

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