

Consolidated Statement of Changes in Equity

US\$ millions	Equity attributable to owners of the parent												Total equity
	Issued share capital	Shares held for share award scheme	Share premium	Employee share-based compensation reserve	Other comprehensive (loss)/income	Differences arising from changes in equities of subsidiary companies	Reserves for assets classified as held for sale	Capital and other reserves	Contributed surplus	Retained earnings	Total	Non-controlling interests	
Balance at 1 January 2016	42.7	(6.0)	1,779.7	70.5	(623.2)	369.5	25.7	12.4	-	1,398.9	3,070.2	4,264.2	7,334.4
Profit for the year	-	-	-	-	-	-	-	-	-	103.2	103.2	414.6	517.8
Other comprehensive (loss)/income for the year	-	-	-	-	(75.3)	-	(23.6)	-	-	1.3	(97.6)	(46.6)	(144.2)
Total comprehensive (loss)/income for the year	-	-	-	-	(75.3)	-	(23.6)	-	-	104.5	5.6	368.0	373.6
Issue of shares upon the exercise of share options	-	-	8.1	(2.5)	-	-	-	-	-	-	5.6	-	5.6
Issue of shares under share award scheme	0.1	(2.8)	2.7	-	-	-	-	-	-	-	-	-	-
Purchase of shares for share award scheme	-	(4.7)	-	-	-	-	-	-	-	-	(4.7)	-	(4.7)
Shares vested under share award scheme	-	2.6	-	(2.4)	-	-	-	-	-	(0.2)	-	-	-
Transfer from share premium to contributed surplus	-	-	(1,785.2)	-	-	-	-	-	1,785.2	-	-	-	-
Reclassification	-	-	-	-	-	-	-	-	173.8	(173.8)	-	-	-
Cancellation of share options	-	-	-	(4.2)	-	-	-	-	-	4.2	-	-	-
Employee share-based compensation benefits	-	-	-	10.9	-	-	-	-	-	-	10.9	-	10.9
Acquisition, divestment and dilution of interests in subsidiary companies	-	-	-	-	8.3	90.1	-	0.2	-	-	98.6	526.1	624.7
Appropriation to statutory reserve funds	-	-	-	-	-	-	0.1	-	-	(0.1)	-	-	-
Disposal of a disposal group classified as held for sale	-	-	-	-	-	-	(2.2)	-	-	2.2	-	(110.2)	(110.2)
2015 final dividend paid	-	-	-	-	-	-	-	-	-	(30.2)	(30.2)	-	(30.2)
2016 interim distribution paid	-	-	-	-	-	-	-	-	(44.0)	-	(44.0)	-	(44.0)
Acquisition of subsidiary companies	-	-	-	-	-	-	-	-	-	-	-	14.0	14.0
Capital contributions from non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	-	24.8	24.8
Dividends paid to non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	-	(164.6)	(164.6)
Balance at 31 December 2016	42.8	(10.9)	5.3	72.3	(690.2)	459.6	-	12.6	1,915.0	1,305.5	3,112.0	4,922.3	8,034.3
Balance at 1 January 2017	42.8	(10.9)	5.3	72.3	(690.2)	459.6	-	12.6	1,915.0	1,305.5	3,112.0	4,922.3	8,034.3
Profit for the year	-	-	-	-	-	-	-	-	-	120.9	120.9	440.4	561.3
Other comprehensive income/(loss) for the year	-	-	-	-	21.8	-	-	-	-	3.0	24.8	(44.3)	(19.5)
Total comprehensive income for the year	-	-	-	-	21.8	-	-	-	-	123.9	145.7	396.1	541.8
Issue of shares upon the exercise of share options	0.6	-	56.6	(19.0)	-	-	-	-	-	-	38.2	-	38.2
Issue of shares under share award scheme	-	(0.1)	0.1	-	-	-	-	-	-	-	-	-	-
Purchase of shares for share award scheme	-	(5.8)	-	-	-	-	-	-	-	-	(5.8)	-	(5.8)
Shares vested under share award scheme	-	7.9	-	(7.0)	-	-	-	-	-	(0.9)	-	-	-
Cancellation of share options	-	-	-	(0.7)	-	-	-	-	-	0.7	-	-	-
Employee share-based compensation benefits	-	-	-	15.3	-	-	-	-	-	-	15.3	-	15.3
Acquisition, divestment and dilution of interests in subsidiary companies	-	-	-	-	-	(3.5)	-	-	-	-	(3.5)	(15.2)	(18.7)
2016 final distribution paid	-	-	-	-	-	-	-	-	(30.5)	-	(30.5)	-	(30.5)
2017 interim distribution paid	-	-	-	-	-	-	-	-	(44.3)	-	(44.3)	-	(44.3)
Acquisition of subsidiary companies	-	-	-	-	-	-	-	-	-	-	-	351.0	351.0
Disposal of subsidiary companies	-	-	-	-	-	-	-	-	-	-	-	(0.7)	(0.7)
Capital contributions from non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	-	115.5	115.5
Dividends paid and declared to non-controlling shareholders	-	-	-	-	-	-	-	-	-	-	-	(253.6)	(253.6)
Balance at 31 December 2017	43.4	(8.9)	62.0	60.9	(668.4)	456.1	-	12.6	1,840.2	1,429.2	3,227.1	5,515.4	8,742.5