

綜合全面收益表

Consolidated Statement of Comprehensive Income

截至2013年12月31日止年度

Year ended 31 December 2013

		2013 千美元 US\$'000	2012 千美元 US\$'000 (經重列) (restated)
本年度溢利	Profit for the year	494,311	604,719
其他全面收益：	Other comprehensive income:		
不會重分類至 損益賬中的項目	<i>Items that will not be reclassified subsequently to profit or loss:</i>		
界定福利責任之重估值	Remeasurement of defined benefit obligations	850	7,016
已經或其後可被重分類至 損益賬中的項目	<i>Items that are or may be reclassified subsequently to profit or loss:</i>		
匯兌差額	Exchange differences on consolidation	134,154	28,057
可供出售金融資產公 允值之變動	Fair value changes in available- for-sale financial assets	12,780	3,407
於期內出售可供 出售金融資產 之重分類調整	Reclassification adjustments relating to available-for-sale financial assets disposed of during the year	(14,397)	4,656
		132,537	36,120
本年度其他全面收益	Other comprehensive income for the year	133,387	43,136
本年度全面收益總額	Total comprehensive income for the year	627,698	647,855
應佔全面收益：	Attributable to:		
本公司股東	Owners of the Company	500,127	490,704
少數權益股東	Non-controlling interests	127,571	157,151
		627,698	647,855