

綜合全面收益表

Consolidated Statement of Comprehensive Income

截至2012年12月31日止年度
Year ended 31 December 2012

		2012 千美元 US\$'000	2011 千美元 US\$'000
本年度溢利	Profit for the year	600,129	499,704
其他全面收益：	Other comprehensive income:		
匯兌差額	Exchange differences on consolidation	28,057	131,746
可供出售金融資產公 允值之變動	Fair value changes in available-for-sale financial assets	3,407	(16,733)
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	4,656	—
於出售待出售資產時 釋放匯兌差額 之重分類調整	Reclassification adjustment for exchange differences released upon disposal of assets classified as held for sale	—	(3,847)
稅後本年度其他全面收益	Other comprehensive income for the year, net of tax	36,120	111,166
稅後本年度全面收益總額	Total comprehensive income for the year, net of tax	636,249	610,870
應佔全面收益：	Attributable to:		
本公司股東	Owners of the Company	481,891	498,176
少數權益股東	Non-controlling interests	154,358	112,694
		636,249	610,870