

綜合股東權益變動表

Consolidated Statement of Changes in Equity

截至2014年12月31日止年度
Year ended 31 December 2014

| | | 本公司股東權益 Attributable to owners of the Company | | | | 少數 股東權益 | 股東 權益總額 |
|-------------------------|--|--|------------------|-----------------|-------------------------|----------------------------------|-----------------|
| | | 發行股本 | 股份溢價 | 儲備 | 股本及儲備 Total | Non- controlling interests | Total equity |
| | | Issued capital | Share premium | Reserves | capital and reserves | interests | equity |
| | | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 |
| 於2013年1月1日 | At 1 January 2013 | 27,964 | 66,656 | 2,449,530 | 2,544,150 | 945,035 | 3,489,185 |
| 本年度溢利 | Profit for the year | — | — | 408,544 | 408,544 | 85,767 | 494,311 |
| 其他全面收益(虧損) | Other comprehensive income (loss) | | | | | | |
| 界定福利責任之重估值 | Remeasurement of defined benefit obligation | — | — | 450 | 450 | 400 | 850 |
| 匯兌差額 | Exchange differences on consolidation | — | — | 92,750 | 92,750 | 41,404 | 134,154 |
| 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 | 12,780 | — | 12,780 |
| 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) | (14,397) | — | (14,397) |
| 其他全面收益總額 | Total other comprehensive income | — | — | 91,583 | 91,583 | 41,804 | 133,387 |
| 本年度全面收益總額 | Total comprehensive income for the year | — | — | 500,127 | 500,127 | 127,571 | 627,698 |

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Year ended 31 December 2014

| | | 本公司股東權益 Attributable to owners of the Company | | | | 少數 股東權益 | 股東 權益總額 |
|-----------------|--|--|-------------------------------------|-----------------------------|---|----------------------------------|-----------------|
| | | 發行股本 | 股份溢價 | 儲備 | 股本及儲備 Total capital and reserves | Non- controlling interests | Total equity |
| | | Issued capital 千美元 US\$'000 | Share premium 千美元 US\$'000 | Reserves 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 |
| 與本公司股東之交易 | Transactions with owners of the Company: | | | | | | |
| 投資與分配 | <i>Contributions and distribution</i> | | | | | | |
| 權益結算股份支付之款項 | Equity settled share-based transactions | — | — | 11,930 | 11,930 | — | 11,930 |
| 根據購股權計劃發行之股份 | Shares issued under share option scheme | 18 | 5,607 | (1,417) | 4,208 | — | 4,208 |
| 已批准及派發2012年末期股息 | 2012 final dividend approved and paid | — | (18,832) | (161,291) | (180,123) | (26,511) | (206,634) |
| 與本公司股東之交易總額 | Total transactions with owners of the Company | 18 | (13,225) | (150,778) | (163,985) | (26,511) | (190,496) |
| 於2013年12月31日 | At 31 December 2013 | 27,982 | 53,431 | 2,798,879 | 2,880,292 | 1,046,095 | 3,926,387 |

綜合股東權益變動表 Consolidated Statement of Changes in Equity

截至2014年12月31日止年度
Year ended 31 December 2014

| | | 本公司股東權益 Attributable to owners of the Company | | | | | 少數 股東權益 Non-controlling interests | 股東 權益總額 Total equity |
|-----------------|---|--|--------------------------|-----------------|---|-----------------|--|-------------------------------|
| | | 發行股本 Issued Capital | 股份溢價 Share premium | 儲備 Reserves | 股本及儲備 Total capital and reserves | 千美元 US\$'000 | 千美元 US\$'000 | |
| | | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | 千美元 US\$'000 | |
| 於2014年1月1日 | At 1 January 2014 | 27,982 | 53,431 | 2,798,879 | 2,880,292 | 1,046,095 | 3,926,387 | |
| 本年度溢利 | Profit for the year | — | — | 400,482 | 400,482 | 84,267 | 484,749 | |
| 其他全面(虧損)收益 | Other comprehensive (loss) income | | | | | | | |
| 界定福利責任之重估值 | Remeasurement of defined benefit obligation | — | — | 1,584 | 1,584 | 765 | 2,349 | |
| 匯兌差額 | Exchange differences on consolidation | — | — | (76,477) | (76,477) | (25,521) | (101,998) | |
| 可供出售金融資產公允價值之變動 | Fair value changes in available-for-sale financial assets | — | — | 11,040 | 11,040 | — | 11,040 | |
| 其他全面虧損總額 | Total other comprehensive loss | — | — | (63,853) | (63,853) | (24,756) | (88,609) | |
| 本年度全面收益總額 | Total comprehensive income for the year | — | — | 336,629 | 336,629 | 59,511 | 396,140 | |
| 與本公司股東之交易 | Transactions with owners of the Company: | | | | | | | |
| 投資與分配 | Contributions and distribution | | | | | | | |
| 權益結算股份支付之款項 | Equity settled share-based transactions | — | — | 11,837 | 11,837 | — | 11,837 | |
| 根據購股權計劃發行之股份 | Shares issued under share option scheme | 37 | 11,990 | (2,904) | 9,123 | — | 9,123 | |
| 已批准及派發2013年末期股息 | 2013 final dividend approved and paid | — | — | (204,324) | (204,324) | (43,499) | (247,823) | |
| 與本公司股東之交易總額 | Total transactions with owners of the Company | 37 | 11,990 | (195,391) | (183,364) | (43,499) | (226,863) | |
| 於2014年12月31日 | At 31 December 2014 | 28,019 | 65,421 | 2,940,117 | 3,033,557 | 1,062,107 | 4,095,664 | |