## 綜合全面收益表

## **Consolidated Statement of Comprehensive Income**

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

|               |  | 2014      | 2013     |
|---------------|--|-----------|----------|
|               |  | 千美元       | 千美元      |
|               |  | US\$'000  | US\$'000 |
| 本年度溢利         | Profit for the year                      | 484,749   | 494,311  |
| 其他全面(虧損)收益:   | Other comprehensive (loss) income:       |           |          |
| 不會重分類至        | Items that will not be reclassified      |           |          |
| 損益賬中的項目       | subsequently to profit or loss:          |           |          |
| 界定福利責任之重估值    | Remeasurement of defined                 |           |          |
|               | benefit obligations                      | 2,349     | 850      |
| 已經或其後可被重分類至   | Items that are or may be reclassified    |           |          |
| 損益賬中的項目       | subsequently to profit or loss:          |           |          |
| <u> </u>      | Exchange differences on consolidation    | (101,998) | 134,154  |
| 可供出售金融資產公     | Fair value changes in available-         | (101,996) | 134,134  |
| 允值之變動         | for-sale financial assets                | 11,040    | 12,780   |
| 於期內出售可供       | Reclassification adjustments relating to | 11,040    | 12,700   |
| 出售金融資產        | available-for-sale financial assets      |           |          |
| 之重分類調整        |  |           | (14.207) |
| <u>人里刀炽闹管</u> | disposed of during the year              | _         | (14,397) |
|               |  | (90,958)  | 132,537  |
| 本年度其他全面(虧損)收益 | Other comprehensive (loss)               |           |          |
|               | income for the year                      | (88,609)  | 133,387  |
| 本年度全面收益總額     | Total comprehensive income for the year  | 396,140   | 627,698  |
| 應佔全面收益:       | Total comprehensive income               |           |          |
|               | attributable to:                         |           |          |
| 本公司股東         | Owners of the Company                    | 336,629   | 500,127  |
| 少數權益股東        | Non-controlling interests                | 59,511    | 127,571  |
| → 数 (陸血)(M)   |  | 33,311    | 127,371  |
|               |  | 396,140   | 627,698  |