

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended December 31, 2012

	Attributable to Owners of the Company										Attributable to non-controlling Interests	
	Share capital USD'000	Share premium USD'000	Capital redemption reserve USD'000	Convertible bonds equity reserve USD'000	Translation reserve USD'000	Employee share-based compensation reserve USD'000	Defined benefit obligations rereasurement reserve USD'000	Hedging reserve USD'000	Retained profits USD'000	Total USD'000	Share of net assets of subsidiaries USD'000	Total USD'000
At January 1, 2011 (Originally stated)	20,598	459,866	56	8,833	(8,701)	7,451	—	—	626,656	1,114,759	14,948	1,129,707
Effect of changes in accounting policies (Note 2)	—	—	—	—	—	—	15,024	—	(15,024)	—	—	—
At January 1, 2011 (Restated)	20,598	459,866	56	8,833	(8,701)	7,451	15,024	—	611,632	1,114,759	14,948	1,129,707
Profit for the year	—	—	—	—	—	—	—	—	152,009	152,009	106	152,115
Remeasurement of defined benefit obligations	—	—	—	—	—	—	(1,183)	—	—	(1,183)	—	(1,183)
Exchange differences on translation of foreign operations	—	—	—	—	5,588	—	—	—	—	5,588	55	5,643
Other comprehensive income (loss) for the year	—	—	—	—	5,588	—	(1,183)	—	—	4,405	55	4,460
Total comprehensive income (loss) for the year	—	—	—	—	5,588	—	(1,183)	—	152,009	156,414	161	156,575
Shares issued at premium on exercise of options	6	506	—	—	—	(91)	—	—	—	421	—	421
Repurchase of shares	(71)	—	71	—	—	—	—	—	(3,817)	(3,817)	—	(3,817)
Recognition of equity-settled share-based payments	—	—	—	—	—	1,053	—	—	—	1,053	—	1,053
Lapse of share options	—	—	—	—	—	(1,805)	—	—	1,805	—	—	—
Final dividend - 2010	—	—	—	—	—	—	—	—	(12,907)	(12,907)	—	(12,907)
Interim dividend - 2011	—	—	—	—	—	—	—	—	(10,347)	(10,347)	(6,557)	(16,904)
At December 31, 2011 (Restated)	20,533	460,372	127	8,833	(3,113)	6,608	13,841	—	738,375	1,245,576	8,552	1,254,128
Profit (loss) for the year	—	—	—	—	—	—	—	—	200,991	200,991	(884)	200,107
Remeasurement of defined benefit obligations	—	—	—	—	—	—	(9,629)	—	—	(9,629)	—	(9,629)
Fair value loss on foreign currency forward contracts in hedge accounting	—	—	—	—	—	—	—	(1,254)	—	(1,254)	—	(1,254)
Exchange differences on translation of foreign operations	—	—	—	—	4,232	—	—	—	—	4,232	(23)	4,209
Other comprehensive (loss) income for the year	—	—	—	—	4,232	—	(9,629)	(1,254)	—	(6,651)	(23)	(6,674)
Total comprehensive (loss) income for the year	—	—	—	—	4,232	—	(9,629)	(1,254)	200,991	194,340	(907)	193,433
Shares issued at premium on exercise of options	107	9,388	—	—	—	(1,772)	—	—	—	7,723	—	7,723
Repurchase of shares	(56)	—	56	—	—	—	—	—	(5,653)	(5,653)	—	(5,653)
Recognition of equity-settled share-based payments	—	—	—	—	—	578	—	—	—	578	—	578
Lapse of share options	—	—	—	—	—	(2,201)	—	—	2,201	—	—	—
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	—	—	2,962	—	—	2,962	—	2,962
Conversion of convertible bonds	2,877	143,330	—	(8,833)	—	—	—	—	—	137,374	—	137,374
Final dividend - 2011	—	—	—	—	—	—	—	—	(18,185)	(18,185)	—	(18,185)
Interim dividend - 2012	—	—	—	—	—	—	—	—	(15,838)	(15,838)	—	(15,838)
<b>At December 31, 2012</b>	<b>23,461</b>	<b>613,090</b>	<b>183</b>	<b>—</b>	<b>1,119</b>	<b>3,213</b>	<b>7,174</b>	<b>(1,254)</b>	<b>901,891</b>	<b>1,548,877</b>	<b>7,645</b>	<b>1,556,522</b>