

Consolidated Statement of Changes in Equity

For the year ended December 31, 2013

	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 remeasurement 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, 2012	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 income (loss) for the year	—	—	—	—	4,232	—	(9,629)	(1,254)	—	(6,651)	(23)	(6,674)
Total comprehensive income (loss) 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
Buy-back 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)
At December 31, 2012	23,461	613,090	183	—	1,119	3,213	7,174	(1,254)	901,891	1,548,877	7,645	1,556,522
Profit (loss) for the year	—	—	—	—	—	—	—	—	250,284	250,284	(2,922)	247,362
Remeasurement of defined benefit obligations	—	—	—	—	—	—	(9,143)	—	—	(9,143)	—	(9,143)
Fair value gain on foreign currency forward contracts in hedge accounting	—	—	—	—	—	—	—	101	—	101	—	101
Exchange differences on translation of foreign operations	—	—	—	—	(740)	—	—	—	—	(740)	—	(740)
Other comprehensive income (loss) for the year	—	—	—	—	(740)	—	(9,143)	101	—	(9,782)	—	(9,782)
Total comprehensive income (loss) for the year	—	—	—	—	(740)	—	(9,143)	101	250,284	240,502	(2,922)	237,580
Shares issued at premium on exercise of options	52	4,473	—	—	—	(840)	—	—	—	3,685	—	3,685
Buy-back of shares	(42)	—	42	—	—	—	—	—	(7,158)	(7,158)	—	(7,158)
Recognition of equity-settled share-based payments	—	—	—	—	—	366	—	—	—	366	—	366
Lapse of share options	—	—	—	—	—	(6)	—	—	6	—	—	—
Deferred tax liability on remeasurement of defined benefit obligations	—	—	—	—	—	—	3,325	—	—	3,325	—	3,325
Final dividend - 2012	—	—	—	—	—	—	—	—	(25,330)	(25,330)	—	(25,330)
Interim dividend - 2013	—	—	—	—	—	—	—	—	(23,554)	(23,554)	—	(23,554)
At December 31, 2013	23,471	617,563	225	—	379	2,733	1,356	(1,153)	1,096,139	1,740,713	4,723	1,745,436