

	Notes	Group Year ended 31 December		Company Year ended 31 December	
		2017	2016	2017	2016
<b>Profit for the year</b>		<b>44,297</b>	<b>127,330</b>	<b>13,391</b>	<b>16,819</b>
<b>Other comprehensive losses:</b>					
Other comprehensive losses to be reclassified to profit or loss in subsequent periods:					
Exchange losses on translation of foreign operations		-	-	-	-
		<b>110,229</b>	<b>200,509</b>		
Currency translation differences on transactions designated as part of net investment in foreign operation		-8,753	-40,174	-	-
Income tax effect		1,969	9,039	-	-
		<b>-6,784</b>	<b>-31,135</b>		
Net losses on available-for-sale financial assets		-577	-556	-	-461
Reclassification to income statement		-	322	-	322
Income tax effect		-	40	-	40
		<b>-577</b>	<b>-194</b>		<b>-99</b>
<b>Net other comprehensive losses to be reclassified to profit or loss in subsequent periods:</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-99</b>
Items not to be reclassified to profit or loss in subsequent periods:					
Asset revaluation surplus	12	252	577	150	-
Income tax effect	18	-73	-	43	-
		<b>179</b>	<b>577</b>	<b>107</b>	<b>-</b>
Re-measurement losses on defined benefit plans	25	-112	1,475	-589	-2,067
Income tax effect	18	-182	624	170	599
		<b>-294</b>	<b>-851</b>	<b>-419</b>	<b>-1,468</b>
Share of other comprehensive losses of associates and joint ventures		-6	-13	-	-
Income tax effect		1	1	-	-
		<b>-5</b>	<b>-12</b>	<b>-</b>	<b>-</b>
<b>Net other comprehensive losses not to be reclassified to profit or loss in subsequent periods:</b>		<b>-120</b>	<b>-286</b>	<b>-312</b>	<b>-1,468</b>

	Notes	Group Year ended 31 December		Company Year ended 31 December	
		2017	2016	2017	2016
Other comprehensive losses for the year net of tax		- 117,710	- 232,124	-312	-1,567
<b>Total comprehensive (losses)/income for the year net of tax</b>		<b>-73,413</b>	<b>- 104,794</b>	<b>13,079</b>	<b>15,252</b>
<b><u>Attributable to:</u></b>					
Equity holders of the parent		-70,161	-61,137		
Non-controlling interests		-3,252	-43,657		
		<b>-73,413</b>	<b>- 104,794</b>		

*The primary financial statements should be read in conjunction with the accompanying notes.*