

# CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

## FOR THE YEAR ENDED 31 DECEMBER 2017

Millions of US Dollars

	Share capital	Share premium	Other equity	Revaluation reserve	Hedging reserve	Translation reserve	Retained earnings	Attributable to ordinary shareholders of the parent	Non-controlling interests	Total
<b>Balance at 1 January 2016 (as previously reported)</b>	—	6,251	(8,145)	3,509	(33)	(1,773)	2,072	1,881	180	2,061
Acquisition of a subsidiary under common control (see note 30)	—	—	—	—	—	—	40	40	—	40
<b>Balance at 1 January 2016 (as adjusted)</b>	—	6,251	(8,145)	3,509	(33)	(1,773)	2,112	1,921	180	2,101
Net profit for the year	—	—	—	—	—	—	251	251	63	314
Other comprehensive income	—	—	—	459	(79)	279	—	659	(12)	647
Transfer to retained earnings	—	—	—	(88)	—	—	86	(2)	2	—
<b>Total comprehensive income for the year</b>	—	—	—	371	(79)	279	337	908	53	961
Transactions with owners:										
Capital reorganisation (see note 1)	—	(6,251)	8,145	—	—	—	(1,990)	(96)	—	(96)
Dividends to non-controlling interests	—	—	—	—	—	—	—	—	(9)	(9)
Acquisition of non-controlling interests	—	—	—	—	—	—	(64)	(64)	(80)	(144)
Other non-current investments, net	—	—	—	—	—	—	(3)	(3)	23	20
<b>Total transactions with owners</b>	—	(6,251)	8,145	—	—	—	(2,057)	(163)	(66)	(229)
<b>Balance at 31 December 2016</b>	—	—	—	3,880	(112)	(1,494)	392	2,666	167	2,833
Net profit for the year	—	—	—	—	—	—	627	627	30	657
Other comprehensive income	—	—	—	1,019	50	63	2	1,134	41	1,175
Transfer to retained earnings	—	—	—	(125)	—	—	123	(2)	2	—
<b>Total comprehensive income for the year</b>	—	—	—	894	50	63	752	1,759	73	1,832
Transactions with owners:										
Dividends to non-controlling interests	—	—	—	—	—	—	—	—	(16)	(16)
Acquisition of a non-controlling interest (see note 30)	—	—	—	—	—	—	(16)	(16)	(24)	(40)
Acquisition of a subsidiary under common control (see note 30)	—	—	—	—	—	—	(120)	(120)	—	(120)
<b>Total transactions with owners</b>	—	—	—	—	—	—	(136)	(136)	(40)	(176)
<b>Balance at 31 December 2017</b>	—	—	—	4,774	(62)	(1,431)	1,008	4,289	200	4,489

The comparative consolidated statement of changes in shareholders' equity for the year ended 31 December 2016 has been restated for the effect of the acquisition under common control described in note 30.

The accompanying notes on pages 116 to 138 are an integral part of these consolidated financial statements.