

Consolidated statement of changes in shareholders' equity for the year ended 31 December 2019

Millions of US Dollars

	Share capital	Share premium	Revaluation reserve	Hedging reserve	Translation reserve	Retained earnings	Attributable to ordinary shareholders of the parent	Non-controlling interests	Total
Balance at 1 January 2018	—	—	4,774	(62)	(1,402)	1,704	5,014	201	5,215
Net profit for the year	—	—	—	—	—	1,144	1,144	20	1,164
Other comprehensive income	—	—	1,030	88	(410)	10	718	(23)	695
Transfer to retained earnings	—	—	(139)	—	—	135	(4)	4	—
Total comprehensive income for the year	—	—	891	88	(410)	1,289	1,858	1	1,859
Transactions with owners:									
Issue of shares	—	104	—	—	—	—	104	—	104
Acquisition of SGC group	—	—	—	—	—	(1,916)	(1,916)	—	(1,916)
Business combination	—	—	—	—	—	—	—	145	145
Acquisition of non-controlling interests	—	—	—	—	—	(14)	(14)	(150)	(164)
Dividends to non-controlling interests	—	—	—	—	—	—	—	(8)	(8)
Total transactions with owners	—	104	—	—	—	(1,930)	(1,826)	(13)	(1,839)
Balance at 31 December 2018	—	104	5,665	26	(1,812)	1,063	5,046	189	5,235
Balance at 1 January 2019	—	104	5,665	26	(1,812)	1,063	5,046	189	5,235
Net profit for the year	—	—	—	—	—	699	699	7	706
Other comprehensive loss	—	—	(626)	91	128	(7)	(414)	(10)	(424)
Transfer to retained earnings	—	—	(173)	—	—	168	(5)	5	—
Total comprehensive income for the year	—	—	(799)	91	128	860	280	2	282
Business combination	—	—	—	—	—	—	—	13	13
Acquisition of non-controlling interests	—	—	—	—	—	—	—	(17)	(17)
Dividends to non-controlling interests	—	—	—	—	—	—	—	(12)	(12)
Total transactions with owners	—	—	—	—	—	—	—	(16)	(16)
Balance at 31 December 2019	—	104	4,866	117	(1,684)	1,923	5,326	175	5,501

The accompanying notes on pages 129 to 157 are an integral part of these consolidated financial statements.