

9.

CONSOLIDATED
FINANCIAL STATEMENTS

OA O TMK Consolidated Statement of Changes in Equity for the year ended December 31, 2014 (continued)

(All amounts in thousands of US dollars)

	Attributable to equity holders of the parent								Non-controlling interests	TOTAL
	Issued capital	Treasury shares	Additional paid-in capital	Reserve capital	Retained earnings	Foreign currency translation reserve	Other reserves	Total		
At January 1, 2013	326,417	(319,149)	391,192	16,390	1,581,001	(9,796)	(1,297)	1,984,758	98,868	2,083,626
Profit for the period	–	–	–	–	213,929	–	–	213,929	611	214,540
Other comprehensive income/(loss) for the period, net of tax	–	–	–	–	–	(110,671)	3,608	(107,063)	(4,840)	(111,903)
Total comprehensive income/(loss) for the period, net of tax	–	–	–	–	213,929	(110,671)	3,608	106,866	(4,229)	102,637
Dividends declared by the parent entity to its shareholders	–	–	–	–	(49,719)	–	–	(49,719)	–	(49,719)
Dividends declared by subsidiaries of the Group to the non-controlling interest owners (Note 29 v)	–	–	–	–	–	–	–	–	(1,554)	(1,554)
Contributions from non-controlling interest owners (Note 27)	–	–	–	–	–	–	–	–	2,525	2,525
Recognition of the change in non-controlling interests in the subsidiary as an equity transaction (Note 29 vii)	–	–	–	–	(8,113)	–	–	(8,113)	217	(7,896)
At December 31, 2013	326,417	(319,149)	391,192	16,390	1,737,098	(120,467)	2,311	2,033,792	95,827	2,129,619

The accompanying notes are an integral part of these consolidated financial statements.