

Petrofac International Ltd

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2016

	<i>Notes</i>	<i>2016 US\$'000</i>	<i>2015 US\$'000</i>
PROFIT FOR THE YEAR		404,581	489,660
Other comprehensive income (loss):			
Exchange differences on translation of foreign operations	22	(4,678)	(3,865)
Net changes in fair value of derivatives and financial assets designated as cash flow hedges	22	54,059	(59,910)
Other comprehensive income (loss) to be reclassified to consolidated income statement in subsequent periods		49,381	(63,775)
Net loss on maturity of cash flow hedges recycled in the year	22	7,300	13,158
Other comprehensive loss reclassified to consolidated income statement		7,300	13,158
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		461,262	439,043
Attributable to:			
Shareholder of Petrofac International Ltd		440,001	442,677
Non-controlling interests		21,261	(3,634)
		461,262	439,043