

Consolidated statement of changes in equity

For the year ended 31 December 2012

	Other reserves						
	Ordinary Shares US\$000	Additional paid-in capital US\$000	Retained earnings (Accumulated deficit) US\$000	Currency translation adjustment US\$000	Hedges US\$000	Employee stock purchase plan shares US\$000	Total US\$000
Balance at 1 January 2011	12,380	202,416	(3,961)	(1,717)	69	(3,915)	205,272
Total comprehensive income (loss)	–	–	57,352	(162)	(6,441)	–	50,749
Sale of employee stock purchase plan shares	–	1,495	–	–	–	757	2,252
Equity settled transactions, net of tax	–	–	6,331	–	–	–	6,331
Changes in Equity total	–	1,495	63,683	(162)	(6,441)	757	59,332
Balance at 31 December 2011 / 1 January 2012	12,380	203,911	59,722	(1,879)	(6,372)	(3,158)	264,604
Total comprehensive income (loss)	–	–	62,513	(85)	7,909	–	70,337
Conversion right embedded in Convertible Bond	–	37,393	–	–	–	–	37,393
Convertible Bond transaction cost attributable to conversion right	–	(814)	–	–	–	–	(814)
Capital Increase for employee share option plan (gross proceeds)	472	2,680	–	–	–	(3,152)	–
Transaction cost of capital increase - employee share option plan	–	(33)	–	–	–	–	(33)
Sale of employee stock purchase plan shares	–	692	–	–	–	3,457	4,149
Equity settled transactions, net of tax	–	–	6,955	–	–	–	6,955
Changes in Equity total	472	39,918	69,468	(85)	7,909	305	117,987
Balance at 31 December 2012	12,852	243,829	129,190	(1,964)	1,537	(2,853)	382,591

For further details, please refer to note 19.