



Consolidated statement of changes in equity For the year ended 31 December

	Share capital USD 000	Treasury shares USD 000	Share premium and other reserves (note 25) USD 000	Other equity (note 26) USD 000	Retained earnings USD 000	Total USD 000
Balance at 1 January 2018	232,192	(197,750)	(186,287)	(93,341)	620,944	375,758
Profit for the year	-	-	-	-	168,228	168,228
Other comprehensive income for the year, net of tax	-	-	-	(26,101)	(2,290)	(28,391)
Total comprehensive income	-	-	-	(26,101)	165,938	139,837
Dividend paid (note 28)	-	-	-	-	(46,134)	(46,134)
Hedging gain transferred to deferred revenues	-	-	-	(2,049)	-	(2,049)
Cost of share options (note 27)	-	-	38,018	-	-	38,018
Exercise of share-based payment transactions (note 25)	1,025	138,720	(139,745)	-	-	-
Acquisition of treasury shares	-	(205,578)	-	-	-	(205,578)
Costs associated with equity transactions	-	-	(1,081)	-	-	(1,081)
	1,025	(66,858)	(102,808)	(28,150)	119,804	(76,987)
Balance at 31 December 2018	233,217	(264,608)	(289,095)	(121,491)	740,748	298,771
Adjustment on initial application of IFRS 16 (net of tax)	-	-	-	-	(1,826)	(1,826)
Adjusted balance at 1 January 2019	233,217	(264,608)	(289,095)	(121,491)	738,922	296,945
Profit for the year	-	-	-	-	181,121	181,121
Other comprehensive income for the year, net of tax	-	-	-	(20,101)	2,274	(17,827)
Total comprehensive income	-	-	-	(20,101)	183,395	163,294
Dividend paid (note 28)	-	-	-	-	(52,361)	(52,361)
Hedging gain transferred to deferred revenues	-	-	-	(2,150)	-	(2,150)
Cost of share options (note 27)	-	-	39,463	-	-	39,463
Exercise of share-based payment transactions (note 25)	8,641	-	(8,641)	-	-	-
Costs associated with equity transactions	-	-	(111)	-	-	(111)
	8,641	-	30,711	(22,251)	131,034	148,135
Balance at 31 December 2019	241,858	(264,608)	(258,384)	(143,742)	869,956	445,080

Notes on pages 137 to 186 are an integral part of these consolidated financial statements.