

# Consolidated Statement of Comprehensive Income

Year ended December 31, 2018

(\$ million)	Note	Group	
		2018	2017
<b>Profit for the year</b>		<b>332</b>	493
<b>Other comprehensive income</b>			
<b>Items that may be reclassified subsequently to profit or loss:</b>			
Foreign currency translation differences for foreign operations		<b>(160)</b>	(139)
Exchange differences on monetary items forming part of net investment in foreign operation		<b>(1)</b>	(6)
Net change in fair value of cash flow hedges		<b>65</b>	44
Net change in fair value of cash flow hedges reclassified to profit or loss		<b>(167)</b>	(17)
Net change in fair value of available-for-sale financial assets		–	38
Net change in fair value of available-for-sale financial assets reclassified to profit or loss		–	(33)
Realisation of reserve upon liquidation / disposal of subsidiaries		<b>19</b>	(16)
Realisation of reserve upon disposal of assets held for sale		–	(20)
Share of other comprehensive income of associates and joint ventures		<b>31</b>	54
		<b>(213)</b>	(95)
<b>Items that may not be reclassified subsequently to profit or loss:</b>			
Defined benefit plan actuarial gains and losses		<b>(4)</b>	3
Net change in fair value of financial assets at fair value through other comprehensive income		<b>(4)</b>	–
Other comprehensive income for the year, net of tax	27	<b>(221)</b>	(92)
<b>Total comprehensive income for the year</b>		<b>111</b>	401
<b>Total comprehensive income attributable to:</b>			
Owners of the Company		<b>159</b>	320
Non-controlling interests		<b>(48)</b>	81
<b>Total comprehensive income for the year</b>		<b>111</b>	401

The accompanying notes form an integral part of these financial statements.