

# GROUP COMPREHENSIVE INCOME STATEMENT

YEAR ENDED 31 DECEMBER 2013

	Note	2013 \$'mil	2012 \$'mil
<b>Profit after taxation</b>	30	327.3	310.5
<i>Items that may be reclassified subsequently to profit or loss</i>			
Fair value adjustment on cash flow hedges		1.2	1.0
Fair value adjustment on available-for-sale investments		0.8	(3.1)
Exchange differences on translation of foreign operations		(25.8)	(38.5)
		(23.8)	(40.6)
<i>Items that will not be reclassified subsequently to profit or loss</i>			
Actuarial adjustment on defined benefit plans		(3.4)	2.6
<b>Other comprehensive expense for the year</b>		(27.2)	(38.0)
<b>Total comprehensive income for the year</b>		300.1	272.5
<b>Attributable to:</b>			
Shareholders of the Company		252.3	224.5
Non-controlling interests		47.8	48.0
		300.1	272.5

See accompanying notes to the financial statements.