

# Consolidated Statement of Comprehensive Income

Year ended December 31, 2019

(\$ million)	Note	Group	
		2019	2018
<b>Profit for the year</b>		217	332
<b>Other comprehensive income</b>			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Foreign currency translation differences for foreign operations		(94)	(160)
Exchange differences on monetary items forming part of net investment in foreign operation		(3)	(1)
Net change in fair value of cash flow hedges		36	50
Net change in fair value of cash flow hedges reclassified to profit or loss		(15)	(175)
Realisation of reserve upon liquidation / disposal of joint venture		(1)	–
Realisation of reserve upon liquidation / disposal of subsidiaries		(3)	19
Share of other comprehensive income of associates and joint ventures		(12)	31
Income tax relating to these items	B3(c)	(6)	23
		(98)	(213)
<i>Items that may not be reclassified subsequently to profit or loss:</i>			
Defined benefit plan actuarial gains and losses		7	(5)
Change in fair value of financial assets at fair value through other comprehensive income		40	(4)
Income tax relating to these items	B3(c)	(1)	1
		46	(8)
Other comprehensive income for the year, net of tax	B3(c)	(52)	(221)
<b>Total comprehensive income for the year</b>		<b>165</b>	<b>111</b>
<b>Total comprehensive income attributable to:</b>			
Owners of the Company		201	159
Non-controlling interests		(36)	(48)
<b>Total comprehensive income for the year</b>		<b>165</b>	<b>111</b>

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