

Consolidated Statement of Comprehensive Income

Year ended December 31, 2020

(\$ million)	Note	Group	
		2020	2019*
(Loss) / Profit for the year		(1,121)	217
Other comprehensive income			
<i>Items that may be reclassified subsequently to profit or loss:</i>			
Foreign currency translation differences for foreign operations		(17)	(94)
Exchange differences on monetary items forming part of net investment in foreign operation		(2)	(3)
Net change in fair value of cash flow hedges		(143)	36
Net change in fair value of cash flow hedges reclassified to profit or loss		105	(15)
Cost of hedging reserve – changes in fair value		(43)	–
Cost of hedging reserve – reclassified to profit or loss		42	–
Realisation of reserves upon the Distribution		(125)	–
Realisation of reserve upon disposal of joint venture		–	(1)
Realisation of reserve upon disposal of subsidiaries / reclassified to assets held for sale		36	(3)
Share of other comprehensive income of associates and joint ventures		(16)	(12)
Income tax relating to these items	B3(c)	1	(6)
		(162)	(98)
<i>Items that may not be reclassified subsequently to profit or loss:</i>			
Defined benefit plan actuarial gains and losses		(11)	7
Change in fair value of financial assets at fair value through other comprehensive income		(14)	40
Income tax relating to this items	B3(c)	2	(1)
		(23)	46
Other comprehensive loss for the year, net of tax	B3(c)	(185)	(52)
Total comprehensive (loss) / income for the year		(1,306)	165
Total comprehensive (loss) / income attributable to:			
Owners of the Company		(1,180)	201
Non-controlling interests		(126)	(36)
Total comprehensive (loss) / income for the year		(1,306)	165
Total comprehensive (loss) / income attributable to owners of the Company:			
Continuing operations		(26)	265
Discontinued operation		(1,154)	(64)
		(1,180)	201

* Comparative information has been re-presented due to a discontinued operation (Note G3).

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