

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31 MARCH 2017

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(US\$ million except as stated)	Note	Year ended 31 March 2017			Year ended 31 March 2016		
		Before Special items	Special items	Total	Before Special items	Special items	Total
Revenue	4	11,520.1	–	11,520.1	10,737.9	–	10,737.9
Cost of sales		(8,789.2)	–	(8,789.2)	(9,241.1)	–	(9,241.1)
<b>Gross profit</b>		<b>2,730.9</b>	<b>–</b>	<b>2,730.9</b>	<b>1,496.8</b>	<b>–</b>	<b>1,496.8</b>
Other operating income		73.4	–	73.4	101.7	–	101.7
Distribution costs		(274.9)	–	(274.9)	(223.8)	–	(223.8)
Administrative expenses		(368.8)	–	(368.8)	(493.5)	–	(493.5)
Special items	5	–	(17.3)	(17.3)		(5,210.1)	(5,210.1)
<b>Operating profit/(loss)</b>		<b>2,160.6</b>	<b>(17.3)</b>	<b>2,143.3</b>	<b>881.2</b>	<b>(5,210.1)</b>	<b>(4,328.9)</b>
Investment revenue	6	642.6	–	642.6	697.8	–	697.8
Finance costs	7	(1,382.2)	–	(1,382.2)	(1,280.4)	–	(1,280.4)
Other gains and (losses) [net]	8	(23.8)	–	(23.8)	(72.5)	–	(72.5)
<b>Profit/(loss) before taxation (a)</b>		<b>1,397.2</b>	<b>(17.3)</b>	<b>1,379.9</b>	<b>226.1</b>	<b>(5,210.1)</b>	<b>(4,984.0)</b>
Tax credit/(expense)–special items	12	–	(4.9)	(4.9)		1,737.4	1,737.4
Net tax expense–others	12	(495.4)	–	(495.4)	(255.5)	–	(255.5)
<b>Net tax credit/(expense) (b)</b>	12	<b>(495.4)</b>	<b>(4.9)</b>	<b>(500.3)</b>	<b>(255.5)</b>	<b>1,737.4</b>	<b>1,481.9</b>
<b>Profit/(loss) for the year from continuing operations (a+b)</b>		<b>901.8</b>	<b>(22.2)</b>	<b>879.6</b>	<b>(29.4)</b>	<b>(3,472.7)</b>	<b>(3,502.1)</b>
<b>Attributable to:</b>							
Equity holders of the parent		(6.8)	(15.9)	(22.7)	(392.9)	(1,444.5)	(1,837.4)
Non-controlling interests		908.6	(6.3)	902.3	363.5	(2,028.2)	(1,664.7)
<b>Profit/(loss) for the year from continuing operations</b>		<b>901.8</b>	<b>(22.2)</b>	<b>879.6</b>	<b>(29.4)</b>	<b>(3,472.7)</b>	<b>(3,502.1)</b>
<b>Loss per share (US cents)</b>							
Basic loss per ordinary share	13	(2.5)	(5.7)	(8.2)	(142.4)	(523.4)	(665.8)
Diluted loss per ordinary share	13	(2.5)	(5.7)	(8.2)	(142.4)	(523.4)	(665.8)