

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 MARCH 2017

167

(US\$ million)	Year ended 31 March 2017	Year ended 31 March 2016
Profit/(Loss) for the year from continuing operations	879.6	(3,502.1)
Income and expenses recognised directly in equity:		
Items that will not be reclassified subsequently to income statement:		
Remeasurement of net defined benefit plans	(0.8)	8.0
Tax effects on net defined benefit plans	0.6	(2.5)
Total (a)	(0.2)	5.5
Items that may be reclassified subsequently to income statement:		
Exchange differences arising on translation of foreign operations	216.3	(810.2)
Gain in fair value of available-for-sale financial assets (note 18)	4.1	2.3
Cumulative Gains/(Losses) of cash flow hedges	9.5	(24.5)
Tax effects arising on cash flow hedges	(5.7)	(2.8)
Gain on cash flow hedges recycled to income statement	(12.2)	(3.0)
Tax effects arising on cash flow hedges recycled to income statement	4.2	1.6
Total (b)	216.2	(836.6)
Other comprehensive income/(loss) for the year (a+b)	216.0	(831.1)
Total comprehensive income/(loss) for the year	1,095.6	(4,333.2)
Attributable to:		
Equity holders of the parent	64.5	(2,223.6)
Non-controlling interests	1,031.1	(2,109.6)
Total comprehensive income/(loss) for the year	1,095.6	(4,333.2)

