

# Consolidated Statement of Comprehensive Income

(US\$ million except as stated)	Year ended 31 March 2013	Year ended 31 March 2012
<b>Profit for the year</b>	<b>1,665.8</b>	<b>1,228.7</b>
Income and expenses recognised directly in equity:		
Exchange differences arising on translation of foreign operations	(707.9)	(1,861.4)
Change in fair value of available-for-sale financial assets	(1.3)	(86.0)
Change in fair value of cash flow hedges deferred in reserves	(60.5)	(119.0)
Tax effects arising on cash flow hedges deferred in reserves	(1.4)	38.5
<b>Total expense recognised in equity</b>	<b>(771.1)</b>	<b>(2,027.9)</b>
Gain on available-for-sale financial asset transferred to income statement	(70.5)	–
Change in fair value of cash flow hedges transferred to income statement	94.8	(55.8)
Tax effects arising on cash flow hedges transferred to income statement	(5.3)	18.0
<b>Total transferred to the income statement</b>	<b>19.0</b>	<b>(37.8)</b>
<b>Total comprehensive income/(loss) for the year</b>	<b>913.7</b>	<b>(837.0)</b>
Attributable to:		
Equity holders of the parent	(124.3)	(843.1)
Non-controlling interests	1,038.0	6.1