

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2011

	Note	Group 2011 \$'000	2010 (Restated) \$'000
Profit for the year		961,720	865,388
Other comprehensive income			
Actuarial (losses)/gains on defined benefit plans		(3,601)	1,208
Change in fair value of equity investments available for sale		(12,613)	(1,868)
Effective portion of changes in fair value of cash flow hedges		919	(2,246)
Exchange differences on hedges of net investment in foreign entities		(688)	(34,028)
Exchange differences on monetary items forming part of net investment in foreign entities		5,771	(26,218)
Exchange differences realised on dilution of investment in an associate		–	487
Exchange differences realised on disposal of a subsidiary and a jointly-controlled entity		131	980
Realisation of share of other reserve of an associate on dilution of investment in the associate		–	1,032
Share of other reserve movements of associates and a jointly-controlled entity		(9,795)	–
Translation differences arising on consolidation of foreign entities		(16,978)	(246,240)
Other comprehensive income for the year, net of income tax	30	(36,854)	(306,893)
Total comprehensive income for the year		924,866	558,495
Total comprehensive income attributable to:			
Owners of the Company		778,958	542,855
Non-controlling interests		145,908	15,640
Total comprehensive income for the year		924,866	558,495

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