Statements of comprehensive income for the financial year ended 31 March 2011

| | | Consolidated 2011 | Consolidated 2010 | Company 2011 | Company 2010 |
|---|-------|-------------------|-------------------|-----------------|-----------------|
| | Notes | \$m | \$m | \$m | \$m |
| | | | | | |
| Profit after income tax for the financial year | | 989 | 1,093 | 573 | 363 |
| Other comprehensive income/(expense): | | | | | |
| Available for sale investments, net of tax | 32 | 256 | 129 | _ | _ |
| Cash flow hedges, net of tax | 32 | 2 | 178 | _ | _ |
| Share of other comprehensive income of | | | | | |
| associates and joint ventures, net of tax | 32 | 27 | 36 | _ | _ |
| Exchange differences on translation of foreign | | | | | |
| operations, net of tax | | (503) | (242) | _ | _ |
| Total other comprehensive (expense)/income for | | | | | _ |
| the financial year | | (218) | 101 | _ | _ |
| Total comprehensive income for the financial | year | 771 | 1,194 | 573 | 363 |
| Total comprehensive income/(expense) for the financial year is attributable to: | | | | | |
| Ordinary equity holders of Macquarie Group | | | | | |
| Limited | | 741 | 1,107 | 573 | 363 |
| Macquarie Income Preferred Securities holders | | _ | 73 | _ | _ |
| Macquarie Income Securities holders | | 26 | 21 | _ | _ |
| Other non-controlling interests | | 4 | (7) | | |
| Total comprehensive income for the financial | year | 771 | 1,194 | 573 | 363 |

The above statements of comprehensive income should be read in conjunction with the accompanying notes.