

Statements of comprehensive income for the financial year ended 31 March 2012

		Consolidated 2012 \$m	Consolidated 2011 \$m	Company 2012 \$m	Company 2011 \$m
	Notes				
Profit after income tax for the financial year		762	989	415	573
Other comprehensive (expense)/income:					
Available for sale investments, net of tax	32	(262)	256	-	-
Cash flow hedges, net of tax	32	(10)	2	-	-
Share of other comprehensive (expense)/income of associates and joint ventures, net of tax	32	(14)	27	-	-
Exchange differences on translation of foreign operations, net of tax		40	(503)	-	-
Total other comprehensive expense for the financial year		(246)	(218)	-	-
Total comprehensive income for the financial year		516	771	415	573
Total comprehensive income/(expense) for the financial year is attributable to:					
Ordinary equity holders of Macquarie Group Limited		487	741	415	573
Macquarie Income Securities holders		26	26	-	-
Macquarie Income Preferred Securities holders		4	-	-	-
Other non-controlling interests		(1)	4	-	-
Total comprehensive income for the financial year		516	771	415	573

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