

Statements of comprehensive income

for the financial year ended 31 March 2013

	Notes	Consolidated 2013 \$m	Consolidated 2012 \$m	Company 2013 \$m	Company 2012 \$m
Profit after income tax		872	762	1,197	415
Other comprehensive income/(expense):					
Available for sale investments, net of tax	29	193	(262)	–	–
Cash flow hedges, net of tax	29	(2)	(10)	–	–
Share of other comprehensive income/(expense) of associates and joint ventures, net of tax	29	18	(14)	–	–
Exchange differences on translation of foreign operations, net of hedge and tax		(122)	40	–	–
Total other comprehensive income/(expense)		87	(246)	–	–
Total comprehensive income		959	516	1,197	415
Total comprehensive income/(expense) attributable to:					
Ordinary equity holders of Macquarie Group Limited		942	487	1,197	415
Macquarie Income Securities holders		21	26	–	–
Macquarie Income Preferred Securities holders		1	4	–	–
Other non-controlling interests		(5)	(1)	–	–
Total comprehensive income		959	516	1,197	415

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