

# Consolidated Statement of Comprehensive Income

For the year ended 30 June 2013

	Note	2013 \$M	2012 \$M
<b>(Loss)/profit after income tax</b>		<b>(5,776)</b>	<b>1,175</b>
<b>Other comprehensive income/(loss)</b>			
<i>Items that may be reclassified subsequently to the Income Statement</i>			
<b>Cash flow hedges</b>			
Losses on restructured hedge contracts transferred to the Income Statement	4(i)	–	7
Foreign exchange gains on US dollar borrowings transferred to the Income Statement	25(c)	–	(10)
Other cash flow hedges deferred in equity		(2)	(1)
Income tax expense/(benefit)		–	2
		(2)	(2)
<b>Investments</b>			
Net loss on available-for-sale financial assets transferred to the Income Statement		1	–
Net loss on available-for-sale financial assets deferred in equity		–	(2)
Share of other comprehensive income/(loss) of associate		(2)	–
		(1)	(2)
<b>Foreign currency translation</b>			
Foreign currency translation		896	488
		896	488
<b>Other comprehensive income/(loss) for the year, net of tax</b>		<b>893</b>	<b>484</b>
<b>Total comprehensive income/(loss) for the year</b>		<b>(4,883)</b>	<b>1,659</b>
<b>Total comprehensive income/(loss) attributable to:</b>			
Non-controlling interests		17	63
Owners of the parent		(4,900)	1,596
		(4,883)	1,659

The above Statement should be read in conjunction with the accompanying notes.