

Consolidated Income Statement

(US\$ million except as stated)	Note	Year ended 31 March 2012	Year ended 31 March 2011
Continuing operations			
Revenue	3	14,005.3	11,427.2
Cost of sales		(10,442.0)	(8,107.0)
Gross profit		3,563.3	3,320.2
Other operating income		85.1	73.9
Distribution costs		(569.0)	(319.6)
Administrative expenses		(461.5)	(376.7)
Special items	5	(230.2)	(163.5)
Operating profit	9	2,387.7	2,534.3
Share in consolidated profit of associate	36	92.2	–
Investment revenue	6	525.4	431.6
Finance costs	7	(945.7)	(534.7)
Other gains and losses (net)	8	(314.2)	252.1
Profit before taxation		1,745.4	2,683.3
Tax expense	12	(516.7)	(649.5)
Profit for the year		1,228.7	2,033.8
Attributable to:			
Equity holders of the parent		59.8	770.8
Non-controlling interests		1,168.9	1,263.0
		1,228.7	2,033.8
Basic earnings per ordinary share (US cents)	13	21.9	283.2
Diluted earnings per ordinary share (US cents)	13	21.6	270.2