

Consolidated Statement of Comprehensive Income

(US\$ million except as stated)	Year ended 31 March 2012	Year ended 31 March 2011
Profit for the year	1,228.7	2,033.8
Income and expenses recognised directly in equity:		
Exchange differences arising on translation of foreign operations	(1,861.4)	162.6
Change in fair value of available-for-sale financial assets	(86.0)	59.1
Change in fair value of cash flow hedges deferred in reserves	(119.0)	5.4
Tax effects arising on cash flow hedges deferred in reserves	38.5	(1.7)
Total (expense)/income recognised in equity	(2,027.9)	225.4
Change in fair value of cash flow hedges transferred to income statement	(55.8)	(1.6)
Tax effects arising on cash flow hedges transferred to income statement	18.0	0.5
Total transferred from the income statement	(37.8)	(1.1)
Total comprehensive (loss)/income for the year	(837.0)	2,258.1
Attributable to:		
Equity holders of the parent	(843.1)	886.9
Non-controlling interests	6.1	1,371.2