

Consolidated Statement of Comprehensive Income

For the year ended 31 December	2020	2019
	US\$m	US\$m
Profit for the year	667.6	121.1
Other comprehensive income/(loss)		
Items that will be reclassified subsequently to profit or loss:		
Exchange differences on translating foreign operations	318.2	334.5
Unrealized (losses)/gains on debt investments at fair value through other comprehensive income	(0.3)	1.3
Unrealized (losses)/gains on cash flow hedges	(58.9)	29.0
Realized losses on cash flow hedges	44.5	11.1
Income tax related to cash flow hedges	0.7	(6.8)
Share of other comprehensive (loss)/income of associated companies and joint ventures	(47.2)	9.1
Reclassification adjustment for foreign operations disposed of during the year	-	59.0
Items that will not be reclassified to profit or loss:		
Changes in fair value of equity investments at fair value through other comprehensive income	30.2	52.2
Actuarial gains/(losses) on defined benefit pension plans	21.6	(5.5)
Share of other comprehensive loss of associated companies and joint ventures	(53.4)	(63.4)
Other comprehensive income for the year, net of tax	255.4	420.5
Total comprehensive income for the year	923.0	541.6
Income/(loss) attributable to:		
Owners of the parent	269.9	(83.5)
Non-controlling interests	653.1	625.1
	923.0	541.6