

Consolidated Statement of Comprehensive Income

For the year ended 31 December	2021	2020
	US\$m	US\$m
Profit for the year	895.7	667.6
Other comprehensive (loss)/income		
Items that are or may be reclassified to profit or loss:		
Exchange differences on translating foreign operations	(434.4)	318.2
Unrealized gains/(losses) on debt investments at fair value through other comprehensive income	0.5	(0.3)
Unrealized gains/(losses) on cash flow hedges	106.1	(58.9)
Realized (gains)/losses on cash flow hedges	(38.3)	44.5
Income tax related to cash flow hedges	(7.9)	0.7
Share of other comprehensive loss of associated companies and joint ventures	(21.8)	(47.2)
Reclassification adjustment for foreign operations disposed of during the year	(10.7)	-
Items that will not be reclassified to profit or loss:		
Changes in fair value of equity investments at fair value through other comprehensive income	51.0	30.2
Actuarial gains on defined benefit pension plans	61.6	21.6
Share of other comprehensive income/(loss) of associated companies and joint ventures	63.9	(53.4)
Other comprehensive (loss)/income for the year, net of tax	(230.0)	255.4
Total comprehensive income for the year	665.7	923.0
Income attributable to:		
Owners of the parent	273.8	269.9
Non-controlling interests	391.9	653.1
	665.7	923.0