

Condensed Consolidated Statement of Comprehensive Income - Unaudited

For the six months ended 30 June	2018	2017
	US\$ m	US\$ m
Profit for the period	408.9	394.9
Other comprehensive (loss)/income		
Items that will be reclassified subsequently to profit or loss:		
Exchange differences on translating foreign operations	(553.5)	(24.6)
Unrealized losses on debt investments at fair value through other comprehensive income	(0.7)	-
Unrealized gains on available-for-sale assets	-	17.7
Unrealized gains/(losses) on cash flow hedges	27.7	(34.7)
Realized losses on cash flow hedges	0.5	-
Income tax related to cash flow hedges	(4.6)	6.0
Share of other comprehensive income of associated companies and joint ventures	7.7	13.1
Items that will not be reclassified to profit or loss:		
Unrealized gains on equity investments at fair value through other comprehensive income	23.3	-
Actuarial gains/(losses) on defined benefit pension plans	0.8	(0.1)
Share of other comprehensive loss of associated companies and joint ventures	(22.3)	(6.5)
Other comprehensive loss for the period, net of tax	(521.1)	(29.1)
Total comprehensive (loss)/income for the period	(112.2)	365.8
Attributable to:		
Owners of the parent	(82.6)	139.2
Non-controlling interests	(29.6)	226.6
	(112.2)	365.8