

Group statement of comprehensive income

For the year ended 31 December 2017	2017 \$m	2016 \$m	2015 \$m
Profit for the year	593	417	1,224
Other comprehensive income			
Items that may be subsequently reclassified to profit or loss:			
Gains on valuation of available-for-sale financial assets, net of related tax charge of \$3m (2016: \$nil, 2015: \$nil)	41	5	2
Fair value gains reclassified to profit on disposal of available-for-sale financial assets	(73)	(7)	-
Exchange (losses)/gains on retranslation of foreign operations, net of related tax credit of \$1m (2016: charge of \$3m, 2015: charge of \$1m)	(77)	182	(2)
Exchange losses reclassified to profit on hotel disposal	-	-	2
	(109)	180	2
Items that will not be reclassified to profit or loss:			
Re-measurement (losses)/gains on defined benefit plans, including related tax credit of \$nil (2016: credit of \$4m, 2015: charge of \$4m)	(4)	-	9
Deferred tax charge on defined benefit plans arising from significant US tax reform	(11)	-	-
Tax related to pension contributions	-	-	7
	(15)	-	16
Total other comprehensive (loss)/income for the year	(124)	180	18
Total comprehensive income for the year	469	597	1,242
Attributable to:			
Equity holders of the parent	467	594	1,240
Non-controlling interest	2	3	2
	469	597	1,242



Notes on pages 95 to 143 form an integral part of these Financial Statements.