

Group statement of comprehensive income

| For the year ended 31 December 2019 | 2019 \$m | 2018 Restated ^a \$m | 2017 Restated ^a \$m |
|--|-------------|--------------------------------------|--------------------------------------|
| Profit for the year | 386 | 350 | 535 |
| Other comprehensive income | | | |
| Items that may be subsequently reclassified to profit or loss: | | | |
| Gains on valuation of available-for-sale financial assets ^b , net of related tax charge of \$3m in 2017 | - | - | 41 |
| Fair value gains reclassified to profit on disposal of available-for-sale financial assets ^b | - | - | (73) |
| (Losses)/gains on cash flow hedges, net of related tax credit of \$nil (2018: including related tax credit of \$1m) | (34) | 5 | - |
| Costs of hedging | (6) | (1) | - |
| Hedging losses/(gains) reclassified to financial expenses | 38 | (8) | - |
| Exchange (losses)/gains on retranslation of foreign operations, net of related tax credit of \$3m (2018: including related tax credit of \$2m, 2017: net of related tax credit of \$1m) | (39) | 44 | (90) |
| | (41) | 40 | (122) |
| Items that will not be reclassified to profit or loss: | | | |
| Gains/(losses) on equity instruments classified as fair value through other comprehensive income ^b , net of related tax charge of \$2m (2018: including related tax charge of \$2m) | 10 | (14) | - |
| Re-measurement (losses)/gains on defined benefit plans, net of related tax credit of \$1m (2018: net of related tax charge of \$4m, 2017: \$nil) | (6) | 8 | (4) |
| Deferred tax charge on defined benefit plans arising from significant US tax reform | - | - | (11) |
| | 4 | (6) | (15) |
| Total other comprehensive (loss)/income for the year | (37) | 34 | (137) |
| Total comprehensive income for the year | 349 | 384 | 398 |
| Attributable to: | | | |
| Equity holders of the parent | 348 | 382 | 396 |
| Non-controlling interest | 1 | 2 | 2 |
| | 349 | 384 | 398 |

^a Restated for the adoption of IFRS 16 (see pages 146 to 149).

^b IFRS 9 was applied from 1 January 2018. Under the transition method chosen, comparative information was not restated.



Notes on pages 139 to 201 form an integral part of these Group Financial Statements.