

Group statement of comprehensive income

For the year ended 31 December 2018	2018 \$m	2017 Restated ^a \$m	2016 Restated ^a \$m
Profit for the year	352	541	459
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 \$nil (2017: \$3m, 2016: \$nil)	-	41	5
Fair value gains reclassified to profit on disposal of available-for-sale financial assets ^b	-	(73)	(7)
Gains on cash flow hedges, including related tax credit of \$1m (2017: \$nil, 2016: \$nil)	5	-	-
Costs of hedging	(1)	-	-
Hedging gains reclassified to financial expenses	(8)	-	-
Exchange gains/(losses) on retranslation of foreign operations, including related tax credit of \$2m (2017: net of related tax credit of \$1m, 2016: net of related tax charge of \$3m)	43	(88)	190
	39	(120)	188
Items that will not be reclassified to profit or loss:			
Losses on equity instruments classified as fair value through other comprehensive income, including related tax charge of \$2m (2017: \$nil, 2016: \$nil)	(14)	-	-
Re-measurement gains/(losses) on defined benefit plans, net of related tax charge of \$4m (2017: \$nil, 2016: credit of \$4m)	8	(4)	-
Deferred tax charge on defined benefit plans arising from significant US tax reform	-	(11)	-
	(6)	(15)	-
Total other comprehensive income/(loss) for the year	33	(135)	188
Total comprehensive income for the year	385	406	647
Attributable to:			
Equity holders of the parent	383	404	644
Non-controlling interest	2	2	3
	385	406	647

^a Restated for the adoption of IFRS 15 (see pages 109 to 113).

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



Notes on pages 103 to 161 form an integral part of these Financial Statements.