

> CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

For the year ended 30 June 2016

	2016 Rm	2015 Rm
Net profit for the year	3 208	3 386
Other comprehensive income (losses)	147	(268)
Items that may be reclassified subsequently to profit or loss	306	(172)
Exchange gains (losses) arising on translation of foreign operations	623	(304)
– Movement in translation reserve	607	(312)
– Share of associates' and joint ventures' movement in translation reserve	16	8
Movement in valuation reserve		(36)
– Fair value loss on available-for-sale investment		(87)
– Reclassification of loss on disposal of available-for-sale investment		43
– Income tax relating to fair value loss on available-for-sale investment		8
Movement in hedge accounting reserve	(317)	168
– Effective portion of change in fair value of cash flow hedges	(365)	150
– Amounts reclassified from hedge accounting reserve on matured contracts	(9)	25
– Income tax relating to hedge accounting reserve movements	57	(7)
Items that will not be reclassified subsequently to profit or loss	(159)	(96)
Remeasurement of defined benefit obligations	(228)	(137)
Income tax relating to remeasurement of defined benefit obligations	69	41
Total comprehensive income for the year	3 355	3 118
Total comprehensive income attributable to:		
Owners of Imperial	3 190	2 762
Non-controlling interests	165	356
	3 355	3 118