

Consolidated Statement of Comprehensive Income

For the year ended 31 December 2009

	Notes	2009 US\$m	2008 US\$m
Profit for the financial year	6	1,119.9	2,089.8
(Losses)/gains in fair value of cash flow hedges deferred in reserves	25	(177.9)	82.6
Gains/(losses) in fair value of available for sale investment	19	0.5	(2.6)
Currency translation adjustment	29	46.2	(41.8)
Deferred tax effects arising on cash flow hedges deferred in reserves	25	34.0	(14.1)
Total (expense)/income recognised in equity		(97.2)	24.1
Gains in fair value of cash flow hedges transferred to the balance sheet	25	(22.0)	–
Losses/(gains) in fair value of cash flow hedges transferred to the income statement	25	65.8	(30.0)
Deferred tax effects arising on cash flow hedges transferred to the income statement	25	(11.2)	5.1
Total transferred to the income statement		32.6	(24.9)
Total comprehensive income for the year		1,055.3	2,089.0
Attributable to:			
Minority interests	30	421.6	396.2
Equity holders of the Company	11	633.7	1,692.8

Consolidated Statement of Changes in Equity

For the year ended 31 December 2009

	Share capital US\$m	Share premium US\$m	Hedging reserves US\$m	Fair value reserves US\$m	Translation reserves US\$m	Retained earnings US\$m	Net equity US\$m	Minority interests US\$m	Total US\$m
At 1 January 2008	89.8	199.2	(0.2)	(0.5)	25.8	3,750.9	4,065.0	841.5	4,906.5
Total comprehensive income for the year	–	–	30.7	(2.6)	(41.8)	1,706.5	1,692.8	396.2	2,089.0
Capital increase from minority interest	–	–	–	–	–	–	–	57.7	57.7
Part-disposal of subsidiaries	–	–	–	–	–	–	–	366.0	366.0
Dividends	–	–	–	–	–	(491.0)	(491.0)	(495.6)	(986.6)
At 31 December 2008									
and 1 January 2009	89.8	199.2	30.5	(3.1)	(16.0)	4,966.4	5,266.8	1,165.8	6,432.6
Total comprehensive income for the year	–	–	(80.6)	0.5	46.1	667.7	633.7	421.6	1,055.3
Acquisition of minority interest	–	–	–	–	–	–	–	1.4	1.4
Dividends	–	–	–	–	–	(561.9)	(561.9)	(310.0)	(871.9)
At 31 December 2009	89.8	199.2	(50.1)	(2.6)	30.1	5,072.2	5,338.6	1,278.8	6,617.4