

ANNUAL REPORT 2014

Consolidated Statement of Comprehensive Income

For the financial year ended 31 March 2014

	2014 S\$ Mil	2013 S\$ Mil
Profit after tax	3,656.9	3,510.6
Other comprehensive (loss)/ income:		
Items that may be reclassified subsequently to income statement:		
Exchange differences arising from translation of foreign operations and other currency translation differences	(1,127.5)	(413.9)
Cash flow hedges		
- Fair value changes during the year	455.3	(108.4)
- Tax effects	(102.7)	24.1
	352.6	(84.3)
- Fair value changes transferred to income statement	(334.1)	112.7
- Tax effects	92.9	(16.7)
	(241.2)	96.0
	111.4	11.7
Available-for-sale investments		
- Fair value changes during the year	25.4	(67.9)
Share of other comprehensive (loss)/ income of associates and joint ventures	(72.6)	21.8
Other comprehensive loss, net of tax	(1,063.3)	(448.3)
Total comprehensive income	2,593.6	3,062.3
Attributable to -		
Shareholders of the Company	2,588.4	3,060.2
Non-controlling interests	5.2	2.1
	2,593.6	3,062.3

The accompanying notes on pages 123 to 204 form an integral part of these financial statements.
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