

# Statements of comprehensive income

for the year ended 31 December 2016

	Note	Group		Company	
		2016 R'm	2015 R'm	2016 R'm	2015 R'm
<b>Profit for the year</b>		600	425	400	374
<b>Other comprehensive (loss)/income after taxation:</b>		(106)	49	(59)	33
<i>Items that are or may be reclassified to profit or loss</i>		(51)	21	(4)	5
Translation differences of foreign operations		(43)	13		
Translation differences of foreign operations relating to non-controlling interests		(4)	3		
Changes in fair value of cash flow hedges		(6)	7	(6)	7
Deferred taxation relating to cash flow hedges		2	(2)	2	(2)
<i>Items that will never be reclassified to profit or loss</i>		(55)	28	(55)	28
Actuarial (losses)/gains on defined benefit funds	6	(77)	39	(77)	39
Deferred taxation relating to actuarial losses/(gains)		22	(11)	22	(11)
<b>Total comprehensive income for the year</b>		<b>494</b>	<b>474</b>	<b>341</b>	<b>407</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		495	460	341	407
Non-controlling interests		(1)	14		
<b>Total comprehensive income for the year</b>		<b>494</b>	<b>474</b>	<b>341</b>	<b>407</b>