

Summarised audited consolidated statement of comprehensive income

for the year ended 31 December 2016

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