

Consolidated Statement of COMPREHENSIVE INCOME

for the financial year ended August 31, 2011

	Group	
	2011 S\$'000	2010 S\$'000
Profit after taxation	383,751	509,488
Other comprehensive income/(loss), net of tax		
Cash flow hedges [Note 5(b)]		
- net fair value changes	(6,284)	(10,765)
- transferred to income statement	12,551	12,790
Net fair value changes on available-for-sale financial assets [Note 5(c)]		
- net fair value changes	38,395	65,508
- transferred to income statement on disposal	(2,893)	(3,956)
Currency translation difference		
- arising from consolidation of financial statements of foreign subsidiaries, associates and jointly-controlled entities	(3,419)	(1,924)
	38,350	61,653
Total comprehensive income	422,101	571,141
Attributable to:		
Shareholders of the Company	427,243	559,872
Non-controlling interests	(5,142)	11,269
	422,101	571,141