

# Consolidated statement of comprehensive income

For the year ended 31 December 2018

	Notes	2018 £m	2017 (Restated) <sup>1</sup> £m
<b>Profit for the year</b>		<b>55.2</b>	275.6
<b>Other comprehensive income / (loss):</b>			
<i>Items that will not be reclassified to the consolidated income statement</i>			
Defined benefit pension scheme remeasurements	5	<b>36.4</b>	37.9
Current tax recognised in consolidated statement of comprehensive income		<b>(6.1)</b>	-
Deferred tax recognised in consolidated statement of comprehensive income	16	<b>(0.1)</b>	(5.5)
		<b>30.2</b>	32.4
<i>Items that may be or have been reclassified subsequently to the consolidated income statement</i>			
Cash flow hedges		<b>25.4</b>	15.5
Effect of foreign exchange rate changes		<b>(10.1)</b>	(68.0)
Current tax recognised in consolidated statement of comprehensive income		<b>(0.6)</b>	-
Deferred tax recognised in consolidated statement of comprehensive income	16	<b>(5.8)</b>	(5.0)
		<b>8.9</b>	(57.5)
Other comprehensive income / (loss) for the year, net of tax		<b>39.1</b>	(25.1)
<b>Total comprehensive income for the year</b>		<b>94.3</b>	250.5
<b>Total comprehensive income attributable to:</b>			
- Owners of the parent		<b>85.6</b>	242.2
- Non-controlling interests		<b>8.7</b>	8.3
		<b>94.3</b>	250.5

1. See note 32.

The notes on pages 118 to 164 are an integral part of these consolidated financial statements.