

## STATEMENTS OF OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2015

Tongaat Hulett Limited

Company		Rmillion	Consolidated	
2014	2015		2015	2014
347	519	<b>NET PROFIT FOR THE YEAR</b>	<b>1 047</b>	1 227
(5)	(20)	<b>OTHER COMPREHENSIVE INCOME</b>	<b>1 039</b>	1 438
<div style="border: 1px solid black; padding: 5px;">           (12)      (25)              3         7         </div>		<b>Items that will not be reclassified to profit or loss:</b>		
		Foreign currency translation	1 057	1 446
		Actuarial loss	(23)	(17)
<div style="border: 1px solid black; padding: 5px;">             6         (3)            (2)        1         </div>		Tax on actuarial loss	7	5
		<b>Items that may be reclassified subsequently to profit or loss:</b>		
		Hedge reserve	(3)	6
		Tax on movement in hedge reserve	1	(2)
342	499	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	<b>2 086</b>	2 665
		<b>Total comprehensive income attributable to:</b>		
342	499	Shareholders of Tongaat Hulett	1 815	2 397
		Minority (non-controlling) interest	271	268
342	499		<b>2 086</b>	2 665