

STATEMENTS OF OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2016

Tongaat Hulett Limited

Company		Rmillion	Consolidated	
2015	2016		2016	2015
519	262	NET PROFIT FOR THE YEAR	770	1 047
(20)	(5)	OTHER COMPREHENSIVE INCOME	1 382	1 039
		Items that will not be reclassified to profit or loss:		
		Foreign currency translation	1 393	1 057
(25)	(16)	Actuarial loss	(24)	(23)
7	4	Tax on actuarial loss	6	7
		Items that may be reclassified subsequently to profit or loss:		
(3)	10	Hedge reserve	10	(3)
1	(3)	Tax on movement in hedge reserve	(3)	1
499	257	TOTAL COMPREHENSIVE INCOME FOR THE YEAR	2 152	2 086
		Total comprehensive income attributable to:		
499	257	Shareholders of Tongaat Hulett	1 865	1 815
		Minority (non-controlling) interest	287	271
499	257		2 152	2 086