

# STATEMENTS OF OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2017

Tongaat Hulett Limited

Company		Rmillion	Consolidated	
2016 Restated (note 35)	2017		2017	2016 Restated (note 35)
204	1 028	<b>PROFIT FOR THE YEAR</b>	1 095	663
(5)	23	<b>OTHER COMPREHENSIVE INCOME</b>	(3 600)	1 384
		<b>Items that will not be reclassified to profit or loss:</b>		
		Foreign currency translation *	(3 624)	1 395
(16)	39	Actuarial gain/(loss) on post-retirement benefits	40	(24)
4	(11)	Tax on actuarial gain/(loss)	(11)	6
		<b>Items that may be reclassified subsequently to profit or loss:</b>		
10	(7)	Hedge reserve	(7)	10
(3)	2	Tax on movement in hedge reserve	2	(3)
199	1 051	<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	(2 505)	2 047
		<b>Total comprehensive income attributable to:</b>		
199	1 051	Shareholders of Tongaat Hulett	(2 324)	1 763
		Minority (non-controlling) interest	(181)	284
199	1 051		(2 505)	2 047

\* Relates primarily to the translation into South African Rand on consolidation of assets and liabilities of Zimbabwe and Mozambique subsidiaries, which does not go through the income statement. During the year the Rand strengthened against the US dollar and the Metical compared to a weakening of the Rand against these currencies in the prior year.