

STATEMENTS OF OTHER COMPREHENSIVE INCOME

for the year ended 31 March 2018

Tongaat Hulett Limited

Company		Rmillion	Consolidated	
2017	2018		2018	2017
1 028	307	PROFIT FOR THE YEAR	831	1 095
23	2	OTHER COMPREHENSIVE INCOME	(1 163)	(3 600)
		Items that will not be reclassified to profit or loss:		
		Foreign currency translation *	(1 155)	(3 624)
39	3	Actuarial (loss)/gain on post-retirement benefits	(10)	40
(11)	(1)	Tax on actuarial (loss)/gain	2	(11)
		Items that may be reclassified subsequently to profit or loss:		
(7)		Hedge reserve		(7)
2		Tax on movement in hedge reserve		2
<u>1 051</u>	<u>309</u>	TOTAL COMPREHENSIVE INCOME FOR THE YEAR	(332)	<u>(2 505)</u>
		Total comprehensive income attributable to:		
1 051	309	Shareholders of Tongaat Hulett	(237)	(2 324)
		Minority (non-controlling) interest	(95)	(181)
<u>1 051</u>	<u>309</u>		(332)	<u>(2 505)</u>

* 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 further against the US dollar and the Metical.