

CONSOLIDATED INCOME STATEMENT

for the year ended 31 December 2011

US\$ million	Note	2011			2010		
		Before special items and remeasurements	Special items and remeasurements (note 5)	Total	Before special items and remeasurements	Special items and remeasurements (note 5)	Total
Group revenue	2	30,580	–	30,580	27,960	–	27,960
Total operating costs		(20,912)	(229)	(21,141)	(19,452)	158	(19,294)
Operating profit from subsidiaries and joint ventures	2, 3	9,668	(229)	9,439	8,508	158	8,666
Net profit on disposals	5	–	183	183	–	1,579	1,579
Share of net income from associates	2, 17	978	(1)	977	845	(23)	822
Total profit from operations and associates		10,646	(47)	10,599	9,353	1,714	11,067
Investment income		668	–	668	568	–	568
Interest expense		(695)	–	(695)	(801)	–	(801)
Other financing gains/(losses)		7	203	210	(11)	105	94
Net finance income/(costs)	9	(20)	203	183	(244)	105	(139)
Profit before tax		10,626	156	10,782	9,109	1,819	10,928
Income tax expense	11a	(2,741)	(119)	(2,860)	(2,699)	(110)	(2,809)
Profit for the financial year		7,885	37	7,922	6,410	1,709	8,119
Attributable to:							
Non-controlling interests		1,765	(12)	1,753	1,434	141	1,575
Equity shareholders of the Company		6,120	49	6,169	4,976	1,568	6,544
Earnings per share (US\$)							
Basic	13	5.06	0.04	5.10	4.13	1.30	5.43
Diluted	13	4.85	0.04	4.89	3.96	1.22	5.18

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the year ended 31 December 2011

US\$ million	Note	2011	2010
Profit for the financial year		7,922	8,119
Net gain on revaluation of available for sale investments		115	316
Net loss on cash flow hedges		(94)	(14)
Net exchange difference on translation of foreign operations (including associates)		(4,060)	2,431
Actuarial net (loss)/gain on post employment benefit schemes		(214)	131
Share of associates' expense recognised directly in equity, net of tax		(32)	(50)
Tax on items recognised directly in equity	11c	24	(149)
Net (expense)/income recognised directly in equity		(4,261)	2,665
Transferred to income statement: sale of available for sale investments		(10)	–
Transferred to income statement: cash flow hedges		5	4
Transferred to initial carrying amount of hedged items: cash flow hedges		54	20
Transferred to income statement: net exchange difference on disposal of foreign operations		45	(40)
Share of associates' expense transferred from equity, net of tax		–	(8)
Tax on items transferred from equity	11c	(14)	1
Total transferred from equity		80	(23)
Total comprehensive income for the financial year		3,741	10,761
Attributable to:			
Non-controlling interests		1,142	1,885
Equity shareholders of the Company		2,599	8,876