

# Consolidated statement of comprehensive income

for the year ended 31 December 2010

|   | Notes | 2010<br>£m   | 2009<br>£m   |
|---|-------|--------------|--------------|
| <b>Profit/(loss) for the year</b>   |       | <b>52.6</b>  | <b>(1.5)</b> |
| <b>Other comprehensive income:</b>  |       |              |              |
| Currency translation differences  |       | 50.7         | 17.9         |
| Actuarial gain recognised in the pension scheme                               | 16    | 1.7          | 0.2          |
| Movement in restriction of retirement benefit asset in accordance with IAS 19 | 16    | (2.5)        | (0.7)        |
| Cash flow hedges – fair value gains   |       | 0.3          | 2.1          |
| Net investment hedges – fair value (losses)/gains                             |       | (0.6)        | 2.3          |
| Deferred tax movements  |       | 0.9          | (1.2)        |
| <b>Other comprehensive income for the year, net of tax</b>                    |       | <b>50.5</b>  | <b>20.6</b>  |
| <b>Total comprehensive income</b>   |       | <b>103.1</b> | <b>19.1</b>  |
| Attributable to:  |       |              |              |
| Owners of Cape plc  |       | 100.2        | 16.6         |
| Non-controlling interest  |       | 2.9          | 2.5          |
|   |       | <b>103.1</b> | <b>19.1</b>  |

2010 operations

Governance

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