

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2010	Note	2010 £m	2009 £m
PROFIT FOR THE YEAR		1,436	677
Other comprehensive income:			
Exchange movements on foreign operations and net investment hedges:			
Exchange movements arising during the year	B4	217	(206)
Related tax		34	11
		251	(195)
Available-for-sale securities:			
Unrealised valuation movements on securities of US insurance operations classified as available-for-sale:			
Unrealised holding gains arising during the year	D3(a)	1,170	2,249
Add back net losses included in the income statement on disposal and impairment		51	420
Total		1,221	2,669
Related change in amortisation of deferred income and acquisition costs	H1	(496)	(1,069)
Related tax		(247)	(557)
		478	1,043
OTHER COMPREHENSIVE INCOME FOR THE YEAR, NET OF RELATED TAX		729	848
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		2,165	1,525
Attributable to:			
Equity holders of the Company		2,160	1,524
Non-controlling interests		5	1
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		2,165	1,525