

FINANCIAL STATEMENTS: Principal statements

CONSOLIDATED INCOME STATEMENT

for the year ended 31 December 2010

US\$ million	Note	2010			2009		
		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	27,960	–	27,960	20,858	–	20,858
Total operating costs		(19,452)	158	(19,294)	(16,481)	(1,637)	(18,118)
Operating profit from subsidiaries and joint ventures	2,3	8,508	158	8,666	4,377	(1,637)	2,740
Net profit on disposals	5	–	1,579	1,579	–	1,612	1,612
Share of net income from associates	2,17	845	(23)	822	318	(234)	84
Total profit from operations and associates		9,353	1,714	11,067	4,695	(259)	4,436
Investment income		568	–	568	514	–	514
Interest expense		(801)	–	(801)	(780)	–	(780)
Other financing gains/(losses)		(11)	105	94	(7)	(134)	(141)
Net finance costs	9	(244)	105	(139)	(273)	(134)	(407)
Profit before tax		9,109	1,819	10,928	4,422	(393)	4,029
Income tax expense	11a	(2,699)	(110)	(2,809)	(1,305)	188	(1,117)
Profit for the financial year		6,410	1,709	8,119	3,117	(205)	2,912
Attributable to:							
Non-controlling interests		1,434	141	1,575	548	(61)	487
Equity shareholders of the Company		4,976	1,568	6,544	2,569	(144)	2,425
Earnings per share (US\$)							
Basic	13	4.13	1.30	5.43	2.14	(0.12)	2.02
Diluted	13	3.96	1.22	5.18	2.10	(0.12)	1.98

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the year ended 31 December 2010

US\$ million	Note	2010	2009
Profit for the financial year		8,119	2,912
Net gain on revaluation of available for sale investments		316	741
Net (loss)/gain on cash flow hedges		(14)	122
Net exchange gain on translation of foreign operations (including associates)		2,431	3,973
Actuarial net gain/(loss) on post employment benefit schemes		131	(217)
Share of associates' net expense recognised directly in equity		(50)	(7)
Tax on net income recognised directly in equity	11c	(149)	(228)
Net income recognised directly in equity		2,665	4,384
Transferred to income statement: sale of available for sale investments		–	(1,554)
Transferred to income statement: cash flow hedges		4	162
Transferred to initial carrying amount of hedged items: cash flow hedges		20	30
Transferred to income statement: exchange differences on disposal of foreign operations		(40)	(2)
Share of associates' net expense transferred from equity		(8)	–
Tax on items transferred from equity	11c	1	77
Total transferred from equity		(23)	(1,287)
Total comprehensive income for the financial year		10,761	6,009
Attributable to:			
Non-controlling interests		1,885	783
Equity shareholders of the Company		8,876	5,226