

Financial Statements

Statements of Comprehensive Income

For the year ended 30 June 2014

	Group			Bank	
	2014 \$M	2013 ⁽¹⁾ \$M	2012 ⁽¹⁾ \$M	2014 \$M	2013 ⁽¹⁾ \$M
Net profit after income tax for the financial year	8,650	7,634	7,032	8,442	7,233
Other comprehensive income/(expense):					
Items that may be reclassified subsequently to profit/(loss):					
Gains and losses on cash flow hedging instruments:					
Recognised in equity	338	(575)	730	492	(619)
Transferred to Income Statement	(596)	226	758	(614)	229
Gains and losses on available-for-sale investments:					
Recognised in equity	509	553	(349)	671	365
Transferred to Income Statement on disposal	(12)	(31)	(81)	(12)	(31)
Foreign currency translation reserve	399	476	202	-	82
Income tax on items transferred directly to/from equity:					
Cash flow hedge reserve	114	73	(442)	38	122
Available-for-sale investments revaluation reserve	(159)	(158)	122	(206)	(101)
Foreign currency translation reserve	(14)	(10)	(12)	-	-
Total of items that may be reclassified	579	554	928	369	47
Items that will not be reclassified to profit or loss:					
Actuarial gains and losses from defined benefit superannuation plans net of tax	42	367	(101)	42	367
Gains and losses on liabilities at fair value due to changes in own credit risk net of tax	6	-	-	6	-
Revaluation of properties	28	4	32	27	9
Income tax on revaluation of properties	(2)	(1)	(5)	(3)	(1)
Total of Items that will not be reclassified	74	370	(74)	72	375
Other comprehensive income/(expense) net of income tax	653	924	854	441	422
Total comprehensive income for the financial year	9,303	8,558	7,886	8,883	7,655
Total comprehensive income for the financial year is attributable to:					
Equity holders of the Bank	9,284	8,542	7,870	8,883	7,655
Non-controlling interests	19	16	16	-	-
Total comprehensive income net of income tax	9,303	8,558	7,886	8,883	7,655

(1) Comparative information has been restated to reflect the impact of changes in accounting policy. Refer to Note 1(f) for more details.

The above Statements of Comprehensive Income should be read in conjunction with the accompanying notes.

	Note	Group		
		2014	2013	2012
		Cents per share		
Dividends per share attributable to shareholders of the Bank:				
Ordinary shares	5	401	364	334
Trust preferred securities		6,498	5,767	5,989