## Condensed consolidated statement of comprehensive income

|  |         | <b>2017</b> £m | <b>2016</b> £m |           |
|--|---------|----------------|----------------|-----------|
|  | Note    | Half year      | Half year      | Full year |
| Profit for the period  |         | 1,505          | 687            | 1,921     |
| Other comprehensive income:  |         |                |                |           |
| Items that may be reclassified subsequently to profit or loss  |         |                |                |           |
| Exchange movements on foreign operations and net investment hedges:  |         | (220)          | 700            | 1 1 10    |
| Exchange movements arising during the period Cumulative exchange gain of Korea life business recycled through              |         | (220)          | 798            | 1,148     |
| profit and loss  | D1      | (61)           | _              | _         |
| Related tax  | Di      | (4)            | 8              | 13        |
|  |         | (285)          | 806            | 1,161     |
| Net unrealised valuation movements on securities of US insurance operations  |         | · · ·          |                | · · ·     |
| classified as available-for-sale:  |         |                |                |           |
| Net unrealised holding gains arising during the period   |         | 565            | 2,023          | 241       |
| Add back net losses (deduct net gains) included in the income statement  |         |                | 0.5            | (0.40)    |
| on disposal and impairment   |         | (34)           | 95             | (269)     |
| Total  | C3.2(c) | 531            | 2,118          | (28)      |
| Related change in amortisation of deferred acquisition costs   | C5(b)   | (69)           | (435)          | 76        |
| Related tax  |         | (162)          | (589)          | (17)      |
|  |         | 300            | 1,094          | 31        |
| Total  |         | 15             | 1,900          | 1,192     |
|  |         |                |                |           |
| Items that will not be reclassified to profit or loss Shareholders' share of actuarial gains and losses on defined benefit |         |                |                |           |
| pension schemes:   |         |                |                |           |
| Gross  |         | 53             | 11             | (107)     |
| Related tax  |         | (7)            | (2)            | 14        |
|  |         | 46             | 9              | (93)      |
|  |         |                |                |           |
| Other comprehensive income for the period, net of related tax  |         | 61             | 1,909          | 1,099     |
| Total comprehensive income for the period attributable to the  |         |                |                |           |
| equity holders of the Company  |         | 1,566          | 2,596          | 3,020     |