

# Consolidated Statement of Comprehensive Income

For the year ended 30 June 2016

	2016 £000	2015 £000
Profit for the year	12,512	19,459
Other comprehensive income:		
Items that will not be reclassified subsequently to profit or loss:		
Remeasurement of defined benefit pension scheme	(1,551)	(111)
Income tax relating to components of other comprehensive income	385	97
	<b>(1,166)</b>	<b>(14)</b>
Items that may be reclassified subsequently to profit or loss:		
Effective portion of changes in fair value of cash flow hedges	(154)	(136)
Cash flow hedges recycled to income statement	233	178
Losses arising on available for sale financial assets	(450)	(37)
Foreign currency translation differences for foreign operations	32,116	(18,525)
Income tax relating to components of other comprehensive income	1,234	(4)
	<b>32,979</b>	<b>(18,524)</b>
<b>Total comprehensive income for the period</b>	<b>44,325</b>	<b>921</b>
Attributable to:		
Owners of the parent	44,202	921
Non-controlling interests	123	—
	<b>44,325</b>	<b>921</b>