

INTERIM CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Nine-month period ended 30 September 2009 (Unaudited)

All figures in US\$ million

	<i>Three months ended 30 September</i>		<i>Nine months ended 30 September</i>	
	2009	2008	2009	2008
PROFIT (LOSS) FOR THE PERIOD	38	(182)	110	(815)
Other comprehensive income:				
Fair value movements during the period	16	(131)	166	(310)
Unrealised gain (loss) on exchange translation in foreign subsidiaries	44	(109)	130	(58)
Total other comprehensive income (loss) for the period	60	(240)	296	(368)
TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE PERIOD	98	(422)	406	(1,183)
Comprehensive (income) loss attributable to non-controlling interests	(35)	42	(93)	(20)
Comprehensive income (loss) attributable to shareholders of the parent	63	(380)	313	(1,203)