

Condensed consolidated statement of comprehensive income

	Note	2016 £m		2015 £m	
		Half year	Half year	Half year	Full year
Profit for the period		687	1,438		2,579
Other comprehensive income (loss):					
Items that may be reclassified subsequently to profit or loss					
Exchange movements on foreign operations and net investment hedges:					
Exchange movements arising during the period		798	(165)		68
Cumulative exchange loss of Japan life business recycled through profit or loss		–	46		46
Related tax		8	(1)		4
		806	(120)		118
Net unrealised valuation movements on securities of US insurance operations classified as available-for-sale:					
Net unrealised holding gains (losses) arising during the period		2,023	(661)		(1,256)
Add back net losses (deduct net gains) included in the income statement on disposal and impairment		95	(101)		(49)
Total	C3.3(b)	2,118	(762)		(1,305)
Related change in amortisation of deferred acquisition costs	C5.1(b)	(435)	165		337
Related tax		(589)	209		339
		1,094	(388)		(629)
Total		1,900	(508)		(511)
Items that will not be reclassified to profit or loss					
Shareholders' share of actuarial gains and losses on defined benefit pension schemes:					
Gross		11	(21)		27
Related tax		(2)	4		(5)
		9	(17)		22
Other comprehensive income (loss) for the period, net of related tax		1,909	(525)		(489)
Total comprehensive income for the period attributable to the equity holders of the Company		2,596	913		2,090