

Condensed consolidated statement of comprehensive income

	Note	2013 £m		2012* £m	
		Half year	Half year	Half year	Full year
Profit for the period		365	887		2,163
Other comprehensive income:					
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		227	(53)		(214)
Related tax		5	(1)		(2)
		232	(54)		(216)
Net unrealised valuation movements on securities of US insurance operations classified as available-for-sale:					
Net unrealised holding (losses) gains arising during the period		(1,665)	470		930
Deduct net (gains) or add back net losses included in the income statement on disposal and impairment		(42)	12		(68)
Total	R	(1,707)	482		862
Related change in amortisation of deferred acquisition costs	N	419	(181)		(270)
Related tax		451	(105)		(205)
		(837)	196		387
Total		(605)	142		171
Items that will not be reclassified to profit or loss					
Shareholders' share of actuarial and other gains and losses on defined benefit pension schemes:	U				
Actuarial and other (losses) and gains on defined benefit pension schemes		(67)	212		145
Related tax		10	(29)		(17)
		(57)	183		128
Add (deduct) amount attributable to PAC with-profits fund transferred to unallocated surplus of with-profits funds, net of related tax		36	(118)		(94)
		(21)	65		34
Other comprehensive (loss) income for the period, net of related tax		(626)	207		205
Total comprehensive (loss) income for the period attributable to the equity holders of the Company		(261)	1,094		2,368

* The Group has adopted new accounting standards on consolidated financial statements and joint arrangements, and amendments to the employee benefits accounting standard, from 1 January 2013 as described in note B. Accordingly, the 2012 comparative results and related notes have been adjusted retrospectively from those previously published.