

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	2010	2009
	£m	£m
Profit for the period	65.0	45.5
Other comprehensive income:		
Exchange difference on translation of foreign operations	22.8	(121.4)
(Losses) / gains on net investment hedges	(22.3)	100.6
Fair value movements in foreign exchange cash flow hedges	(2.9)	6.9
Transfer to profit or loss from equity on foreign exchange cash flow hedges	3.6	5.6
Fair value movements in interest rate cash flow hedges	(12.7)	0.1
Transfer to profit or loss from equity on interest rate cash flow hedges	6.7	7.7
Actuarial losses on defined benefit pension schemes	(7.0)	(13.4)
Tax relating to components of other comprehensive income	1.3	(3.2)
Total comprehensive income for the period	54.5	28.4
Attributable to:		
Shareholders of BBA Aviation plc	54.6	30.8
Non-controlling interests	(0.1)	(2.4)
	54.5	28.4

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital £m	Share premium £m	Retained earnings £m	Other reserves £m	Non- controlling Interests £m	Total Equity £m
Balance at 1 January 2009	122.7	346.4	(62.1)	30.2	0.8	438.0
<i>Total comprehensive income for the period</i>	-	-	31.3	(0.5)	(2.4)	28.4
Equity Dividends	-	-	(21.9)	-	-	(21.9)
Issue of share capital and scrip dividend	3.3	(3.0)	-	-	-	0.3
Movement on treasury reserve	-	-	-	(0.2)	-	(0.2)
Credit to equity for equity-settled share-based payments	-	-	-	2.5	-	2.5
Transfer to retained earnings	-	-	1.1	(1.1)	-	-
Balance at 31 December 2009	126.0	343.4	(51.6)	30.9	(1.6)	447.1
Balance at 1 January 2010	126.0	343.4	(51.6)	30.9	(1.6)	447.1
<i>Total comprehensive income for the period</i>	-	-	59.4	(4.8)	(0.1)	54.5
Equity Dividends	-	-	(17.4)	-	-	(17.4)
Issue of share capital and scrip dividend	2.7	(2.7)	-	-	-	-
Movement on treasury reserve	-	-	-	(2.8)	-	(2.8)
Credit to equity for equity-settled share-based payments	-	-	-	2.4	-	2.4
Changes in non-controlling interests	-	-	(0.5)	-	(0.9)	(1.4)
Transfer to retained earnings	-	-	1.1	(1.1)	-	-
Balance at 31 December 2010	128.7	340.7	(9.0)	24.6	(2.6)	482.4