

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the financial year ended 30 June 2015

	Note	2015 \$'000	2014 \$'000
Continuing operations			
Revenue	5	1,539,694	1,331,703
Share of net profits of associates and joint ventures using the equity method	5	13,921	64,289
		1,553,615	1,395,992
Net profit on sale of equity accounted investment	3	430,039	-
Asset operation and management expenses		(55,053)	(65,570)
Depreciation and amortisation expense	6	(208,200)	(156,228)
Other operating costs - pass-through	6	(434,382)	(403,477)
Finance costs	6	(348,484)	(326,226)
Employee benefit expense	6	(176,174)	(168,615)
Other expenses		(24,233)	(9,854)
Profit before tax		737,128	266,022
Income tax (expense)/benefit	7	(177,198)	77,684
Profit for the year		559,930	343,706
Other comprehensive income, net of income tax			
Items that will not be reclassified subsequently to profit or loss:			
Actuarial gain on defined benefit plan		18,354	6,796
Income tax relating to items that will not be reclassified subsequently		(5,506)	(2,039)
		12,848	4,757
Items that may be reclassified subsequently to profit or loss:			
Gain/(loss) on available-for-sale investments taken to equity		2,591	(2,823)
Transfer of loss on cash flow hedges to profit or loss		68,960	72,522
Loss on cash flow hedges taken to equity		(316,555)	(154,309)
Loss on associate hedges taken to equity		(9,660)	(7,928)
Recycling of reserves on disposal of associate		(19,416)	-
Income tax relating to items that may be reclassified subsequently		82,520	27,504
		(191,560)	(65,034)
Other comprehensive income for the year (net of tax)		(178,712)	(60,277)
Total comprehensive income for the year		381,218	283,429
Profit attributable to:			
Unitholders of the parent		513,581	304,999
Non-controlling interest - APT Investment Trust unitholders		46,348	38,706
APA stapled securityholders		559,929	343,705
Non-controlling interest - other		1	1
		559,930	343,706
Total comprehensive income attributable to:			
Unitholders of the parent		333,880	245,583
Non-controlling interest - APT Investment Trust unitholders		47,337	37,845
APA stapled securityholders		381,217	283,428
Non-controlling interest - other		1	1
		381,218	283,429
Earnings per security			
		2015	2014 (Restated)
Basic and diluted (cents per security)	8	56.3	39.7

The above consolidated statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes.