

Consolidated Statement of Changes in Equity

For the year ended 30 June 2018

Note	Attributable to unitholders of the Trust (parent entity)				Attributable to unitholders of other stapled entities				Total equity \$m
	Contri- buted equity \$m	Reserves \$m	Retained profits \$m	Total \$m	Contri- buted equity \$m	Reserves \$m	Retained profits \$m	Total \$m	
Opening balance as at 1 July 2016	1,984.0	9.1	321.7	2,314.8	3,926.1	43.0	1,239.2	5,208.3	7,523.1
Net profit/(loss) for the year	–	–	217.4	217.4	–	–	1,046.8	1,046.8	1,264.2
Other comprehensive income/(loss) for the year	–	(2.2)	–	(2.2)	–	–	–	–	(2.2)
Total comprehensive income for the year	–	(2.2)	217.4	215.2	–	–	1,046.8	1,046.8	1,262.0
Transactions with owners in their capacity as owners									
Issue of additional equity, net of transaction costs	16	142.7	–	142.7	349.6	–	–	349.6	492.3
Purchase of securities, net of transaction costs		–	–	–	–	(7.4)	–	(7.4)	(7.4)
Security-based payments expense		–	–	–	–	6.2	–	6.2	6.2
Distributions paid or provided for	7	–	–	(111.9)	–	–	(339.8)	(339.8)	(451.7)
Total transactions with owners in their capacity as owners		142.7	–	(111.9)	349.6	(1.2)	(339.8)	8.6	39.4
Closing balance as at 30 June 2017	2,126.7	6.9	427.2	2,560.8	4,275.7	41.8	1,946.2	6,263.7	8,824.5
Opening balance as at 1 July 2017	2,126.7	6.9	427.2	2,560.8	4,275.7	41.8	1,946.2	6,263.7	8,824.5
Net profit/(loss) for the year	–	–	468.8	468.8	–	–	1,260.1	1,260.1	1,728.9
Other comprehensive income/(loss) for the year	–	(19.4)	–	(19.4)	–	–	–	–	(19.4)
Total comprehensive income for the year	–	(19.4)	468.8	449.4	–	–	1,260.1	1,260.1	1,709.5
Transactions with owners in their capacity as owners									
Issue of additional equity, net of transaction costs	16	1.1	–	1.1	2.7	–	–	2.7	3.8
Buy-back of contributed equity	16	(0.5)	–	(0.5)	(1.4)	–	–	(1.4)	(1.9)
Purchase of securities, net of transaction costs		–	–	–	–	(7.1)	–	(7.1)	(7.1)
Security-based payments expense		–	–	–	–	5.0	–	5.0	5.0
Distributions paid or provided for	7	–	–	(107.5)	–	–	(378.9)	(378.9)	(486.4)
Total transactions with owners in their capacity as owners		0.6	–	(107.5)	1.3	(2.1)	(378.9)	(379.7)	(486.6)
Closing balance as at 30 June 2018	2,127.3	(12.5)	788.5	2,903.3	4,277.0	39.7	2,827.4	7,144.1	10,047.4

The above Consolidated Statement of Changes in Equity should be read in conjunction with the accompanying notes.