

## Consolidated Statements of Comprehensive Income

(Millions of US Dollars)

	2002	Year ended December 31, 2003	2004
Net income	595	1,182	4,701
<b>Other comprehensive income (loss), net of tax:</b>			
Foreign currency translation adjustment - net of income taxes of \$2 in 2002, \$1 in 2003 and \$1 in 2004	6	113	929
Minimum pension liability adjustment - net of income taxes of \$148 in 2002, \$46 in 2003 and \$38 in 2004	(273)	(79)	15
Unrealised gains on available for sale security - net of income taxes of \$nil	–	69	66
Unrealised gains on derivative financial instruments - net of income taxes of \$3 in 2002, \$4 in 2003 and \$7 in 2004	4	6	4
	(263)	109	1,014
<b>Comprehensive income</b>	<b>332</b>	<b>1,291</b>	<b>5,715</b>

See notes to the Consolidated Financial Statements