



OFFSHORE

ENERGY. COMMITTED.



ANNUAL REPORT 2019

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

| | 2019 | 2018 |
|------------------------------------------------------------------------|--------------|-------------|
| Profit/(loss) for the period | 511 | 344 |
| Cash flow hedges | (142) | 4 |
| Deferred tax on cash flow hedges | - | - |
| Foreign currency variations | (23) | (15) |
| Items that are or may be reclassified to profit or loss | (165) | (11) |
| Remeasurements of defined benefit liabilities | 1 | (4) |
| Deferred tax on remeasurement of defined benefit liabilities | - | - |
| Items that will never be reclassified to profit or loss | 1 | (4) |
| Other comprehensive income/(expense) for the period, net of tax | (164) | (15) |
| Total comprehensive income/(expense) for the period, net of tax | 347 | 329 |
| Of which | | |
| - on controlled entities | 308 | 312 |
| - on equity-accounted entities | 39 | 16 |
| Attributable to shareholders of the parent company | 248 | 164 |
| Attributable to non-controlling interests | 98 | 165 |
| Total comprehensive income/(expense) for the period, net of tax | 347 | 329 |