



**OFFSHORE**

ENERGY. COMMITTED.



# ANNUAL REPORT 2019

## 4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2019	2018
<b>Profit/(loss) for the period</b>	<b>511</b>	<b>344</b>
Cash flow hedges	(142)	4
Deferred tax on cash flow hedges	-	-
Foreign currency variations	(23)	(15)
<b>Items that are or may be reclassified to profit or loss</b>	<b>(165)</b>	<b>(11)</b>
Remeasurements of defined benefit liabilities	1	(4)
Deferred tax on remeasurement of defined benefit liabilities	-	-
<b>Items that will never be reclassified to profit or loss</b>	<b>1</b>	<b>(4)</b>
<b>Other comprehensive income/(expense) for the period, net of tax</b>	<b>(164)</b>	<b>(15)</b>
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>347</b>	<b>329</b>
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
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>347</b>	<b>329</b>