



**OFFSHORE**

ENERGY. COMMITTED.

# ANNUAL REPORT 2018

## 4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2018	2017
<b>Profit/(loss) for the period</b>	<b>344</b>	<b>(1)</b>
Cash flow hedges	4	200
Deferred tax on cash flow hedges	-	-
Foreign currency variations	(15)	(15)
<b>Items that are or may be reclassified to profit or loss</b>	<b>(11)</b>	<b>185</b>
Remeasurements of defined benefit liabilities	(4)	7
Deferred tax on remeasurement of defined benefit liabilities	-	0
<b>Items that will never be reclassified to profit or loss</b>	<b>(4)</b>	<b>7</b>
<b>Other comprehensive income/(expense) for the period, net of tax</b>	<b>(15)</b>	<b>192</b>
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>329</b>	<b>191</b>
Of which		
- on controlled entities	312	192
- on equity-accounted entities	16	0
Attributable to shareholders of the parent company	164	23
Attributable to non-controlling interests	165	169
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>329</b>	<b>191</b>