



OFFSHORE

ENERGY. COMMITTED.

ANNUAL REPORT 2018

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2018	2017
Profit/(loss) for the period	344	(1)
Cash flow hedges	4	200
Deferred tax on cash flow hedges	-	-
Foreign currency variations	(15)	(15)
Items that are or may be reclassified to profit or loss	(11)	185
Remeasurements of defined benefit liabilities	(4)	7
Deferred tax on remeasurement of defined benefit liabilities	-	0
Items that will never be reclassified to profit or loss	(4)	7
Other comprehensive income/(expense) for the period, net of tax	(15)	192
Total comprehensive income/(expense) for the period, net of tax	329	191
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
Total comprehensive income/(expense) for the period, net of tax	329	191