

2017

ANNUAL REPORT



EXPERIENCE MATTERS

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2017	2016
Profit/(Loss) for the period	(1)	247
Cash flow hedges	200	77
Deferred tax on cash flow hedges	-	(14)
Foreign currency variations	(15)	(17)
Items that are or may be reclassified to profit or loss	185	46
Remeasurements of defined benefit liabilities	7	4
Deferred tax on remeasurement of defined benefit liabilities	0	0
Items that will never be reclassified to profit or loss	7	3
Other comprehensive income for the period, net of tax	192	50
Total comprehensive income for the period, net of tax	191	296
Of which		
- on controlled entities	192	314
- on equity-accounted entities	0	(18)
Attributable to shareholders of the parent company	23	215
Attributable to non-controlling interests	169	81
Total comprehensive income for the period, net of tax	191	296