

**Consolidated statement of comprehensive income**

€m	2021	2022
<b>Profit for the financial year</b>	<b>1,901.7</b>	<b>1,723.0</b>
<b>Other comprehensive income</b>		
<b>Items not being reclassified to profit or loss in subsequent periods</b>		
Remeasurement of the defined benefit liability (asset)	280.4	13.5
Income taxes	-83.6	-3.4
<b>Defined benefit plans</b>	<b>196.8</b>	<b>10.0</b>
Net gains/losses arising from equity accounted investments	6.1	9.8
<b>Total</b>	<b>202.9</b>	<b>19.9</b>
<b>Items that maybe be reclassified subsequently to profit or loss</b>		
Cash flow hedges - change in fair value	33.8	162.7
Reclassification adjustments for gains/losses included in profit or loss	-19.4	-43.9
Income taxes	-2.6	-26.9
<b>Cash flow hedges</b>	<b>11.8</b>	<b>92.0</b>
Currency translation	1,070.9	127.1
Reclassification adjustments for gains/losses included in profit or loss	-19.6	13.4
<b>Currency translation</b>	<b>1,051.3</b>	<b>140.5</b>
Net gains/losses arising from equity accounted investments	19.2	-2.6
<b>Total</b>	<b>1,082.3</b>	<b>229.8</b>
<b>Other comprehensive income</b>	<b>1,285.2</b>	<b>249.7</b>
<b>Total comprehensive income</b>	<b>3,187.0</b>	<b>1,972.7</b>
Thereof attributable to non-controlling interests	197.3	99.6
Thereof attributable to HeidelbergCement AG shareholders	2,989.7	1,873.1