



Consolidated statement of comprehensive income

€m	2023	2024
Profit for the financial year	2,086.9	1,918.4
Other comprehensive income		
Items not being reclassified to profit or loss in subsequent periods		
Remeasurement of the defined benefit liability (asset)	-131.8	-30.2
Income taxes	33.0	11.9
Defined benefit plans	-98.8	-18.3
Net gains/losses arising from equity accounted investments	5.6	4.6
Total	-93.2	-13.7
Items that maybe be reclassified subsequently to profit or loss		
Cash flow hedges – change in fair value	-59.4	-6.1
Reclassification adjustments for gains/losses included in profit or loss	-11.0	-3.6
Income taxes	15.6	-1.9
Cash flow hedges	-54.7	-11.7
Currency translation	-371.7	595.4
Reclassification adjustments for gains/losses included in profit or loss	-0.1	-0.3
Income taxes	7.4	19.4
Currency translation	-364.3	614.6
Net gains/losses arising from equity accounted investments	-31.8	97.1
Total	-450.8	700.0
Other comprehensive income	-544.0	686.3
Total comprehensive income	1,542.9	2,604.6
Thereof attributable to non-controlling interests	131.1	150.3
Thereof attributable to Heidelberg Materials AG shareholders	1,411.8	2,454.3