

Consolidated statement of comprehensive income

€m	2024	2025
Profit for the financial year	1,918.4	2,129.5
Other comprehensive income		
Items not being reclassified to profit or loss in subsequent periods		
Remeasurement of the defined benefit liability (asset)	-30.2	60.6
Income taxes	11.9	-23.2
Defined benefit plans	-18.3	37.4
Net gains/losses arising from equity accounted investments	4.6	-8.7
Total	-13.7	28.7
Items that maybe be reclassified subsequently to profit or loss		
Cash flow hedges – change in fair value	-6.1	6.3
Reclassification adjustments for gains/losses included in profit or loss	-3.6	-7.4
Income taxes	-1.9	5.6
Cash flow hedges	-11.7	4.5
Currency translation	595.4	-1,662.4
Reclassification adjustments for gains/losses included in profit or loss	-0.3	-15.1
Income taxes	19.4	1.9
Currency translation	614.6	-1,675.6
Net gains/losses arising from equity accounted investments	97.1	-78.2
Total	700.0	-1,749.3
Other comprehensive income	686.3	-1,720.7
Total comprehensive income	2,604.6	408.8
Thereof attributable to non-controlling interests	150.3	77.7
Thereof attributable to Heidelberg Materials AG shareholders	2,454.3	331.2