



2024 ANNUAL REPORT



TRUE.
BLUE.
TRANSITION.

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$	2024	2023
Profit/(loss) for the period	211	614
Cash flow hedges	(96)	62
Deferred tax on cash flow hedges	14	(57)
Foreign currency variations	35	(2)
Items that are or may be reclassified to profit or loss	(48)	4
Remeasurements of defined benefit liabilities	0	(4)
Items that will never be reclassified to profit or loss	0	(4)
Other comprehensive income/(expense) for the period, net of tax	(47)	1
Total comprehensive income/(expense) for the period, net of tax	163	615
Of which		
- on controlled entities	145	599
- on equity-accounted entities	18	15
Attributable to shareholders of the parent company	52	509
Attributable to non-controlling interests	111	106
Total comprehensive income/(expense) for the period, net of tax	163	615