

2025 ANNUAL REPORT

SBM OFFSHORE

TRUE.
BLUE.
TRANSITION.

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US$	2025	2024
Profit/(loss) for the period	**1,109**	**211**
Cash flow hedges	138	(96)
Deferred tax on cash flow hedges	(21)	14
Foreign currency variations	1	35
Items that are or may be reclassified to profit or loss	**118**	**(48)**
Remeasurements of defined benefit liabilities	1	0
Items that will never be reclassified to profit or loss	**1**	**0**
Other comprehensive income/(expense) for the period, net of tax	**118**	**(47)**
Total comprehensive income/(expense) for the period, net of tax	**1,227**	**163**
Of which		
- on controlled entities	1,231	145
- on equity-accounted entities	(4)	18
Attributable to shareholders of the parent company	1,097	52
Attributable to non-controlling interests	130	111
Total comprehensive income/(expense) for the period, net of tax	**1,227**	**163**