



2025 ANNUAL REPORT



TRUE.
BLUE.
TRANSITION.



4 FINANCIAL INFORMATION 2025

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