



**OFFSHORE**

ENERGY. COMMITTED.

ANNUAL REPORT 2020

## 4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2020	2019
<b>Profit/(loss) for the period</b>	<b>327</b>	<b>511</b>
Cash flow hedges	(98)	(142)
Deferred tax on cash flow hedges	-	-
Foreign currency variations	(7)	(23)
<b>Items that are or may be reclassified to profit or loss</b>	<b>(105)</b>	<b>(165)</b>
Remeasurements of defined benefit liabilities	(3)	1
Deferred tax on remeasurement of defined benefit liabilities	-	-
<b>Items that will never be reclassified to profit or loss</b>	<b>(3)</b>	<b>1</b>
<b>Other comprehensive income/(expense) for the period, net of tax</b>	<b>(107)</b>	<b>(164)</b>
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>220</b>	<b>347</b>
Of which		
- on controlled entities	211	308
- on equity-accounted entities	9	39
Attributable to shareholders of the parent company	123	248
Attributable to non-controlling interests	97	98
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>220</b>	<b>347</b>