



OFFSHORE

ENERGY. COMMITTED.

ANNUAL REPORT 2020

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2020	2019
Profit/(loss) for the period	327	511
Cash flow hedges	(98)	(142)
Deferred tax on cash flow hedges	-	-
Foreign currency variations	(7)	(23)
Items that are or may be reclassified to profit or loss	(105)	(165)
Remeasurements of defined benefit liabilities	(3)	1
Deferred tax on remeasurement of defined benefit liabilities	-	-
Items that will never be reclassified to profit or loss	(3)	1
Other comprehensive income/(expense) for the period, net of tax	(107)	(164)
Total comprehensive income/(expense) for the period, net of tax	220	347
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
Total comprehensive income/(expense) for the period, net of tax	220	347