

**Consolidated statement of comprehensive income**

€m	2022	2023
<b>Profit for the financial year</b>	<b>1,723.0</b>	<b>2,086.9</b>
<b>Other comprehensive income</b>		
<b>Items not being reclassified to profit or loss in subsequent periods</b>		
Remeasurement of the defined benefit liability (asset)	13.5	-131.8
Income taxes	-3.4	33.0
<b>Defined benefit plans</b>	<b>10.0</b>	<b>-98.8</b>
Net gains/losses arising from equity accounted investments	9.8	5.6
<b>Total</b>	<b>19.9</b>	<b>-93.2</b>
<b>Items that maybe be reclassified subsequently to profit or loss</b>		
Cash flow hedges – change in fair value	162.7	-59.4
Reclassification adjustments for gains/losses included in profit or loss	-43.9	-11.0
Income taxes	-26.9	15.6
<b>Cash flow hedges</b>	<b>92.0</b>	<b>-54.7</b>
Currency translation	127.1	-371.7
Reclassification adjustments for gains/losses included in profit or loss	13.4	-0.1
Income taxes		7.4
<b>Currency translation</b>	<b>140.5</b>	<b>-364.3</b>
Net gains/losses arising from equity accounted investments	-2.6	-31.8
<b>Total</b>	<b>229.8</b>	<b>-450.8</b>
<b>Other comprehensive income</b>	<b>249.7</b>	<b>-544.0</b>
<b>Total comprehensive income</b>	<b>1,972.7</b>	<b>1,542.9</b>
Thereof attributable to non-controlling interests	99.6	131.1
Thereof attributable to Heidelberg Materials AG shareholders	1,873.1	1,411.8