

2022 ANNUAL REPORT



TRUE.
BLUE.
TRANSITION.

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2022	2021
Profit/(loss) for the period	555	472
Cash flow hedges	654	(18)
Foreign currency variations	2	(2)
Items that are or may be reclassified to profit or loss	656	(21)
Remeasurements of defined benefit liabilities	7	7
Items that will never be reclassified to profit or loss	7	7
Other comprehensive income/(expense) for the period, net of tax	664	(14)
Total comprehensive income/(expense) for the period, net of tax	1,219	459
Of which		
- on controlled entities	1,197	342
- on equity-accounted entities	22	116
Attributable to shareholders of the parent company	976	349
Attributable to non-controlling interests	243	110
Total comprehensive income/(expense) for the period, net of tax	1,219	459