

Statement of comprehensive income for the period January 1 to December 31, 2019

€ million	(Note)	2019	2018
Net profit		1,873	918
Other comprehensive income/loss		1,429	-483
Items that may be reclassified to the income statement		1,174	-445
Gains and losses on debt instruments measured at fair value through other comprehensive income	(49)	1,669	-654
Gains and losses on cash flow hedges	(49)	-	-6
Exchange differences on currency translation of foreign operations	(49)	-1	24
Gains and losses on hedges of net investments in foreign operations	(49)	3	-6
Share of other comprehensive income/loss of joint ventures and associates accounted for using the equity method	(49)	1	-
Income taxes	(50)	-498	197
Items that will not be reclassified to the income statement		255	-38
Gains and losses on equity instruments for which the fair value OCI option has been exercised		453	-8
Gains and losses in relation to financial liabilities for which the fair value option has been exercised, attributable to changes in own credit risk		-96	35
Gains and losses arising from remeasurement of defined benefit plans		-175	-84
Income taxes	(50)	73	19
Total comprehensive income		3,302	435
Attributable to:			
Shareholders of DZ BANK		2,978	417
Non-controlling interests		324	18