

## 2.01.02 Statement of comprehensive income

mn€	notes	2023	2022
<b>Net profit (loss) for the period</b>		<b>483.2</b>	<b>305.3</b>
<b>Items reclassifiable to the income statement</b>			
Fair value of derivatives, change for the period	29	(289.1)	229.1
Tax effect related to reclassifiable items		83.2	(65.9)
<b>Items not reclassifiable to the income statement</b>			
Actuarial income (losses) employee and post-employment benefits	30	(2.0)	3.1
Shareholdings valued at fair value	26	10.9	(12.1)
Tax effect related to not reclassifiable items		0.4	(0.7)
<b>Total comprehensive profit (loss) for the period</b>		<b>286.6</b>	<b>458.8</b>
Attributable to:			
Parent company shareholders		238.8	406.7
non-controlling interests		47.8	52.1