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## Consolidated Financial Statements of the Hera Group

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## 2.01.02

## Statement of comprehensive income

mn€	notes	2017	2016
<b>Net profit (loss) for the year</b>		<b>266.8</b>	<b>220.4</b>
<b>Items to be reclassified to profit and loss</b>			
fair value of derivatives, changes in the period	19	6.6	0.6
Financial effect associated with other items that may be reclassified to profit and loss		(1.9)	(0.2)
Other items of comprehensive income statement assessed according to net equity.		0.1	-
<b>Items to be reclassified to profit and loss</b>			
Actuarial profit (losses) benefit funds for employees	27	(3.2)	(4.1)
Financial effect associated with other items that may be reclassified to profit and loss		0.9	(0.1)
<b>Total comprehensive income/ (loss) for the year</b>		<b>269.3</b>	<b>216.6</b>
<b>Attributable to:</b>			
Shareholders of the parent company		253.8	203.5
Minority shareholders		15.5	13.1