

Consolidated statement of comprehensive income

in EUR thousand	1-12 16	1-12 17
Net result for the period	1,536,757	1,667,747
Other comprehensive income		
Items that may not be reclassified to profit or loss		
Remeasurement of net liability of defined pension plans	-36,130	-7,387
Deferred taxes relating to items that may not be reclassified	-9,098	6,747
Total	-45,227	-640
Items that may be reclassified to profit or loss		
Available for sale reserve	-4,603	-184,575
Gain/loss during the period	142,807	-61,622
Reclassification adjustments	-147,411	-122,953
Cash flow hedge reserve	-13,341	-105,288
Gain/loss during the period	18,235	-73,898
Reclassification adjustments	-31,576	-31,390
Currency translation	28,848	237,620
Gain/loss during the period	28,848	237,620
Reclassification adjustments	0	0
Deferred taxes relating to items that may be reclassified	8,791	67,273
Gain/loss during the period	-33,446	23,264
Reclassification adjustments	42,236	44,009
Total	19,694	15,030
Total other comprehensive income	-25,533	14,391
Total comprehensive income	1,511,224	1,682,137
Total comprehensive income attributable to non-controlling interests	307,847	277,144
Total comprehensive income attributable to owners of the parent	1,203,377	1,404,994

The deferred taxes relating to items that may be reclassified amounted to EUR 62,273 thousand (2016: EUR 8,791 thousand), thereof EUR 45,188 thousand (2016: EUR 4,379 thousand) relate to the available for sale reserve and EUR 22,085 thousand (2016: EUR 4,412 thousand) relate to the cash flow hedge reserve.