

Consolidated statement of comprehensive income

in EUR thousand	1-12 17	1-12 18
Net result for the period	1,667,747	2,162,533
Other comprehensive income		
Items that may not be reclassified to profit or loss	-640	122,218
Remeasurement of defined benefit plans	-7,387	-127,413
Fair value reserve of equity instruments	x	36,740
Own credit risk reserve	x	226,932
Deferred taxes relating to items that may not be reclassified	6,747	-14,041
Items that may be reclassified to profit or loss	15,030	-191,755
Available for sale reserve	-184,575	x
Gains/losses during the period	-61,622	x
Reclassification adjustments	-122,953	x
Fair value reserve of debt instruments	x	-152,264
Gains/losses during the period	x	-152,484
Reclassification adjustments	x	3,508
Credit loss allowances	x	-3,288
Cash flow hedge reserve	-105,288	-2,890
Gains/losses during the period	-73,898	28,025
Reclassification adjustments	-31,390	-30,915
Currency reserve	237,620	-72,079
Gains/losses during the period	237,620	-72,079
Income tax relating to items that may be reclassified	67,273	35,479
Gains/losses during the period	23,264	30,321
Reclassification adjustments	44,009	5,158
Total other comprehensive income	14,391	-69,537
Total comprehensive income	1,682,137	2,092,996
Total comprehensive income attributable to non-controlling interests	277,144	322,652
Total comprehensive income attributable to owners of the parent	1,404,994	1,770,344

For a detailed split of income tax items within other comprehensive income please refer to Note 14 Taxes on income.