

## Consolidated statement of comprehensive income

in EUR thousand	1-12 18	1-12 19
<b>Net result for the period</b>	<b>2,162,533</b>	<b>1,911,057</b>
<b>Other comprehensive income</b>		
Items that may not be reclassified to profit or loss	122,218	-70,143
Remeasurement of defined benefit plans	-127,413	-139,949
Fair value reserve of equity instruments	36,740	54,148
Own credit risk reserve	226,932	-17,506
Deferred taxes relating to items that may not be reclassified	-14,041	33,165
Items that may be reclassified to profit or loss	-191,755	-22,825
Fair value reserve of debt instruments	-152,264	44,609
Gains/losses during the period	-152,484	46,341
Reclassification adjustments	3,508	-6,075
Credit loss allowances	-3,288	4,343
Cash flow hedge reserve	-2,890	-54,421
Gains/losses during the period	28,025	-29,415
Reclassification adjustments	-30,915	-25,006
Currency reserve	-72,079	-13,519
Gains/losses during the period	-72,079	-13,519
Income tax relating to items that may be reclassified	35,479	370
Gains/losses during the period	30,321	-6,211
Reclassification adjustments	5,158	6,581
Share of other comprehensive income of associates and joint ventures accounted for by the equity method	0	136
<b>Total other comprehensive income</b>	<b>-69,537</b>	<b>-92,968</b>
<b>Total comprehensive income</b>	<b>2,092,996</b>	<b>1,818,089</b>
Total comprehensive income attributable to non-controlling interests	322,652	394,459
<b>Total comprehensive income attributable to owners of the parent</b>	<b>1,770,344</b>	<b>1,423,630</b>

For a detailed split of income tax items within other comprehensive income please refer to Note 12 Taxes on income.