

Consolidated statement of comprehensive income

in EUR million	1-12 19	1-12 20
Net result for the period	1,911.1	1,025.5
Other comprehensive income		
Items that may not be reclassified to profit or loss	-70.1	62.0
Remeasurement of defined benefit plans	-139.9	-61.0
Fair value reserve of equity instruments	54.1	5.8
Own credit risk reserve	-17.5	127.5
Deferred taxes relating to items that may not be reclassified	33.2	-10.2
Items that may be reclassified to profit or loss	-22.8	-223.4
Fair value reserve of debt instruments	44.6	44.4
Gains/losses during the period	46.3	34.7
Reclassification adjustments	-6.1	-1.2
Credit loss allowances	4.3	10.9
Cash flow hedge reserve	-54.4	99.2
Gains/losses during the period	-29.4	113.5
Reclassification adjustments	-25.0	-14.3
Currency reserve	-13.5	-338.4
Gains/losses during the period	-13.5	-338.4
Income tax relating to items that may be reclassified	0.4	-28.6
Gains/losses during the period	-6.2	-32.3
Reclassification adjustments	6.6	3.7
Share of other comprehensive income of associates and joint ventures accounted for by the equity method	0.1	0.0
Total other comprehensive income	-93.0	-161.4
Total comprehensive income	1,818.1	864.1
Total comprehensive income attributable to non-controlling interests	394.5	215.0
Total comprehensive income attributable to owners of the parent	1,423.6	649.1

For a detailed split of income tax items within other comprehensive income please refer to Note 13 Taxes on income.