

ANNUAL REPORT 2016



CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

(x EUR million)	Notes	2016	2015
NET RESULT		128.9	90.9
Foreign exchange differences on translation of foreign operations and net movement of currency derivatives		-50.5	20.4
Amortisation hedging reserve interest derivatives		10.1	31.0
Other direct movements		-	0.2
Items that are or will be transferred to the profit and loss statement - before taxes		-40.4	51.6
Taxes on foreign exchange differences on translation of foreign operations and net movement of currency derivatives		6.7	-4.0
Taxes related to interest derivatives		-3.3	-8.0
Items that are or will be transferred to the profit and loss statement - after taxes		-37.0	39.6
TOTAL COMPREHENSIVE INCOME AFTER TAXES		91.9	130.5
Attributable to:			
Equity holders of the Company		91.9	130.5
Non-controlling interests		-	-
TOTAL COMPREHENSIVE INCOME AFTER TAXES		91.9	130.5