

2. Consolidated statement of comprehensive income

No. 087

in € millions	2016			2015		
	before taxes	taxes	after taxes	before taxes	taxes	after taxes
Net income	1,215	-343	872	855	-250	605
Foreign currency translation differences for foreign operations	59	0	59	103	0	103
Net change from hedges of net investments in foreign operations	-10	3	-7	-96	27	-69
Effective portion of changes in fair value of cash flow hedges ¹⁾	-9	3	-6	62	-16	46
Net change in fair value of available-for-sale financial assets	0	0	0	-1	0	-1
Total other comprehensive income (loss) that may be reclassified subsequently to profit or loss	40	6	46	68	11	79
Remeasurement of net defined benefit liability	-223	63	-160	87	-24	63
Total other comprehensive income (loss) that will not be reclassified to profit or loss	-223	63	-160	87	-24	63
Total other comprehensive income (loss)	-183	69	-114	155	-13	142
Total comprehensive income (loss) for the period	1,032	-274	758	1,010	-263	747
Total comprehensive income (loss) attributable to shareholders of the parent company	1,012	-267	745	985	-256	729
Total comprehensive income (loss) attributable to non-controlling interests	20	-7	13	25	-7	18

¹⁾ Including income of EUR 54 m (prior year: income of EUR 12 m) reclassified to profit and loss.

 See Notes 4.11 and 4.14 to the consolidated financial statements for further detail.