

Statement of comprehensive income

in € million ¹	Notes	2021	2020	Change in %
in e mirrion.	Notes	2021	2020	111 70
Group net profit		441.2	807.6	-45.4
Revaluation of pensions and similar obligations	(20)	645.1	-599.0	-
Entities accounted for using the equity method	(13)	1.0	-1.0	_
Income taxes on other comprehensive income	(9)	-268.9	175.2	-
Total of other comprehensive income and expenses without future reclassifications impacting earnings		377.2	-424.8	_
Currency translation differences		86.1	-40.2	_
Cash flow hedge	(25)	438.7	11.9	-
Financial assets at fair value in equity	(14)	-31.7	22.6	_
Entities accounted for using the equity method	(13)	1.8	-1.8	-
Income taxes on other comprehensive income	(9)	-101.3	-10.2	_
Total of other comprehensive income and expenses with future reclassifications impacting earnings		393.6	-17.7	_
Total other comprehensive income		770.8	-442.5	_
Total comprehensive income		1,212.0	365.1	_
of which profit/loss shares attributable to non-controlling interests		(221.4)	(203.7)	8.7
of which profit/loss shares attributable to the shareholders of EnBW AG		(990.6)	(161.4)	

¹ Further information is available in the notes under (19) "Equity."