

Statement of comprehensive income

	Note	1st half 2017	1st half 2016
(€'000)			(*)
Profit for the period (a)		31,291	29,250
Items that may be subsequently reclassified to profit or loss, net of the tax effect:			
Exchange losses on the translation of foreign companies' financial statements	19	(66,291)	(6,806)
Net gains on cash flow hedges, net of the tax effect	19	1,406	6,695
Other comprehensive expense related to equity-accounted investees	19	(7,311)	(440)
Items that may not be subsequently reclassified to profit or loss, net of the tax effect:			
Net actuarial gains (losses) on defined benefit plans	19	(1,142)	6,974
Other comprehensive income (expense) (b)		(73,338)	6,423
Comprehensive income (expense) (a) + (b)		(42,047)	35,673
Comprehensive income (expense) attributable to:			
Owners of the parent		(54,123)	18,289
Non-controlling interests		12,076	17,383
Earnings per share			
<i>From continuing and discontinued operations</i>	37		
Basic		0.04	0.05
Diluted		0.03	0.02
<i>From continuing operations</i>	37		
Basic		0.04	0.05
Diluted		0.03	0.02

(*) The statement of comprehensive income for the first half of 2016 was restated to comply with IFRS 5 after redefinition of the HCE business units.