

16. Statement of comprehensive income (OCI)

As shown in the statement of comprehensive income it differs from the net profit (loss) by €1,014; this is due to:

- translation differences on foreign assets of €1,061;
- actuarial gains/(losses) on employee benefits of €(57). For more information, see the note on employee benefits;
- cash flow hedges for the for the period of €(7);
- tax impact of €18, due to employee benefits and cash flow hedges.