

# 17. Notes on the statement of comprehensive income

As shown in the statement, comprehensive income for the period differs from net income for the period by €(1,585), of which €140 attributable to non-controlling interests; this is due to:

- translation differences of foreign assets totalling €(2,962) (these mainly relate to differences on translation into Euros of the financial statements of the subsidiaries of Impregilo and of the Parent, the functional currency of which is different from the Group's functional currency);
- actuarial gains/(losses) on employee benefits of €(1,080).
- recognition of a change in fair value of derivatives designated as cash flow hedges, limited to the effective portion of €2,458, held by Impregilo S.p.A. and the Parent.