



# 2023 ANNUAL REPORT

**EBM**  
**OFFSHORE**



## 4 FINANCIAL INFORMATION 2023

### 4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$

	2023	2022
<b>Profit/(loss) for the period</b>	<b>614</b>	<b>555</b>
Cash flow hedges	62	654
Deferred tax on cash flow hedges	(57)	-
Foreign currency variations	(2)	2
<b>Items that are or may be reclassified to profit or loss</b>	<b>4</b>	<b>656</b>
Remeasurements of defined benefit liabilities	(4)	7
<b>Items that will never be reclassified to profit or loss</b>	<b>(4)</b>	<b>7</b>
<b>Other comprehensive income/(expense) for the period, net of tax</b>	<b>1</b>	<b>664</b>
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>615</b>	<b>1,219</b>
Of which		
- on controlled entities	599	1,197
- on equity-accounted entities	15	22
Attributable to shareholders of the parent company	509	976
Attributable to non-controlling interests	106	243
<b>Total comprehensive income/(expense) for the period, net of tax</b>	<b>615</b>	<b>1,219</b>