



2023 ANNUAL REPORT

BM
OFFSHORE



4 FINANCIAL INFORMATION 2023

4.2.2 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

in millions of US\$	2023	2022
Profit/(loss) for the period	614	555
Cash flow hedges	62	654
Deferred tax on cash flow hedges	(57)	-
Foreign currency variations	(2)	2
Items that are or may be reclassified to profit or loss	4	656
Remeasurements of defined benefit liabilities	(4)	7
Items that will never be reclassified to profit or loss	(4)	7
Other comprehensive income/(expense) for the period, net of tax	1	664
Total comprehensive income/(expense) for the period, net of tax	615	1,219
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
Total comprehensive income/(expense) for the period, net of tax	615	1,219