

Statement of comprehensive income for the period January 1 to June 30, 2019

€ million	(Note)	Jan. 1 – Jun. 30, 2019	Jan. 1 – Jun. 30, 2018
Net profit		1,034	731
Other comprehensive income/loss		1,292	-93
Items that may be reclassified to the income statement		1,322	-170
Gains and losses on debt instruments measured at fair value through other comprehensive income	(23)	1,830	-304
Gains and losses on cash flow hedges	(23)	-	-7
Exchange differences on currency translation of foreign operations	(23)	1	7
Gains and losses on hedges of net investments in foreign operations	(23)	2	-3
Income taxes	(24)	-511	137
Items that will not be reclassified to the income statement		-30	77
Gains and losses on equity instruments for which the fair value OCI option has been exercised		258	93
Gains and losses in relation to financial liabilities for which the fair value option has been exercised, attributable to changes in own credit risk		-135	13
Gains and losses arising from remeasurement of defined benefit plans		-230	-4
Income taxes	(24)	77	-25
Total comprehensive income		2,326	638
Attributable to:			
Shareholders of DZ BANK		2,072	595
Non-controlling interests		254	43