

Consolidated statement of comprehensive income

x € million	2015	2014
Items that will not be reclassified to profit or loss		
Remeasurements of defined benefit pension plans	(59)	(176)
Exchange differences on translation of foreign operations relating to the non-controlling interests	14	28
Items that may subsequently be reclassified to profit or loss		
Exchange differences on translation of foreign operations		
- Change for the year	57	278
- Reclassification adjustment to the income statement related to discontinued operations	(59)	-
Fair value reserve		
- Change for the year	8	4
- Reclassification adjustment to the income statement	-	-
Hedging reserve		
- Change for the year	(51)	(174)
- Reclassification adjustment to the income statement	51	(9)
- Reclassification adjustment to the shares / deferred items	(4)	2
Other comprehensive income, before tax	(43)	(47)
Income tax expense	1	56
Other comprehensive income, net of tax	(42)	9
Profit for the year	92	99
Total comprehensive income	50	108
Of which:		
- Attributable to non-controlling interests	17	(18)
- Attributable to equity holders of Koninklijke DSM N.V.	33	126