

Statement of comprehensive income for the period January 1 to June 30, 2020

€ million	(Note)	Jan. 1 – Jun. 30, 2020	Jan. 1 – Jun. 30, 2019
Net profit		372	1,034
Other comprehensive income/loss		51	1,292
Items that may be reclassified to the income statement		40	1,322
Gains and losses on debt instruments measured at fair value through other comprehensive income	(18)	275	1,830
Exchange differences on currency translation of foreign operations	(18)	-9	1
Gains and losses on hedges of net investments in foreign operations	(18)	2	2
Income taxes	(19)	-228	-511
Items that will not be reclassified to the income statement		11	-30
Gains and losses on equity instruments for which the fair value OCI option has been exercised		-227	258
Gains and losses in relation to financial liabilities for which the fair value option has been exercised, attributable to changes in own credit risk		318	-135
Gains and losses arising from remeasurement of defined benefit plans		5	-230
Income taxes	(19)	-85	77
Total comprehensive income/loss		423	2,326
Attributable to:			
Shareholders of DZ BANK		408	2,072
Non-controlling interests		15	254