

Statement of Comprehensive Income

(all amounts in Euro thousands)

	Group		Company		
	Year ended 31 December		Year ended 31 December		
	Notes	2016	2015	2016	2015
Profit for the year		127,330	35,296	16,819	60,142
Other comprehensive (losses)/income:					
<i>Other comprehensive (losses)/income to be reclassified to profit or loss in subsequent periods:</i>					
Exchange (losses)/gains on translation of foreign operations		-200,509	45,298	-	-
Currency translation differences on transactions designated as part of net investment in foreign operation		-40,174	-	-	-
Income tax effect		9,039	-	-	-
		-31,135	-	-	-
Net (losses)/gains on available-for-sale financial assets		-556	-79	-461	139
Reclassification to income statement		322	1,468	322	-
Income tax effect		40	-40	40	-40
		-194	1,349	-99	99
Net other comprehensive (losses)/income to be reclassified to profit or loss in subsequent periods:		-231,838	46,647	-99	99
<i>Items not to be reclassified to profit or loss in subsequent periods:</i>					
Asset revaluation surplus	12	577	-	-	-
Tax adjustment due to change in income tax rates		-	-253	-	-253
		577	-253	-	-253
Re-measurement (losses)/gains on defined benefit plans	25	-1,475	2,767	-2,067	1,601
Tax adjustment due to change in income tax rates		-	-140	-	-140
Income tax effect	18	624	-953	599	-464
		-851	1,674	-1,468	997
Share of other comprehensive losses of associates and joint ventures		-13	-18	-	-
Income tax effect		1	2	-	-
		-12	-16	-	-
Net other comprehensive (losses)/income not to be reclassified to profit or loss in subsequent periods:		-286	1,405	-1,468	744
Other comprehensive (losses)/income for the year net of tax		-232,124	48,052	-1,567	843
Total comprehensive (losses)/income for the year net of tax		-104,794	83,348	15,252	60,985
Attributable to:					
Equity holders of the parent		-61,137	80,470		
Non-controlling interests		-43,657	2,878		
		-104,794	83,348		

The primary financial statements should be read in conjunction with the accompanying notes.