

Statement of comprehensive income for the period January 1 to June 30, 2021

€ million	(Note)	Jan. 1– Jun. 30, 2021	Jan. 1– Jun. 30, 2020
Net profit		1,308	372
Other comprehensive income/loss		-272	51
Items that may be reclassified to the income statement		-552	40
Gains and losses on debt instruments measured at fair value through other comprehensive income	(18)	-717	275
Exchange differences on currency translation of foreign operations	(18)	-23	-9
Gains and losses on hedges of net investments in foreign operations	(18)	4	2
Share of other comprehensive income/loss of joint ventures and associates accounted for using the equity method	(18)	6	-
Income taxes	(19)	178	-228
Items that will not be reclassified to the income statement		280	11
Gains and losses on equity instruments for which the fair value OCI option has been exercised		224	-227
Gains and losses in relation to financial liabilities for which the fair value option has been exercised, attributable to changes in own credit risk		-31	318
Gains and losses arising from remeasurement of defined benefit plans		109	5
Income taxes	(19)	-22	-85
Total comprehensive income		1,036	423
Attributable to:			
Shareholders of DZ BANK		925	408
Non-controlling interests		111	15