

## TABLE OF OTHER COMPONENTS OF CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Notes	2023	of which related parties	2022	of which related parties
<b>Profit/(Loss) for the period</b>		<b>753</b>		<b>15,544</b>	
<b>Other Components of the Consolidated Statement of Comprehensive Income</b>					
<b>Components which will not be later reclassified in profit/(loss) for the year</b>					
Revaluations of net defined benefit liabilities/(assets)	22	(1,472)		13,817	
Taxes on items that will not be reclassified to (loss)/profit for the year	22	353		(3,316)	
<b>Total components which will not be later reclassified in profit/(loss) for the year</b>		<b>(1,119)</b>		<b>10,501</b>	
<b>Components that will or may be reclassified subsequently to (loss)/profit for the year</b>					
Investments accounted for using the equity method - Cash flow hedge reserve	22	(2,020)		10,631	
Taxes on investments accounted for using the equity method - Cash flow hedge reserve	22	24		(130)	
Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	22	2,033		(5,151)	
Taxes on Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	22	469		(1,200)	
<b>Total components that will or may be reclassified subsequently to (loss)/profit for the year</b>		<b>506</b>		<b>4,150</b>	
<b>Total Other Components of the Consolidated Statement of Comprehensive Income</b>		<b>(613)</b>		<b>14,651</b>	
<b>Total Consolidated Statement of Comprehensive Income for the Year</b>		<b>140</b>		<b>30,195</b>	
<b>Total Consolidated Statement of Comprehensive Income for the year attributable to:</b>					
Shareholders of the parent company		(4,554)		24,930	
Minority shareholdings (*)		4,694		5,265	
<b>Total</b>		<b>140</b>		<b>30,195</b>	

(\*) Values mainly attributable to the minority shareholder of the direct subsidiary International Metro Service S.r.l. and the indirect subsidiary Metro Service A/S.