

OTHER COMPONENTS OF THE COMPREHENSIVE CONSOLIDATED INCOME STATEMENT

	Notes	2024	of which related parties	2023	of which related parties
Profit/(Loss) for the period		5,812		753	
Other Components of the Consolidated Statement of Comprehensive Income					
Components which will not be later reclassified in profit/(loss) for the year					
Revaluations of net defined benefit liabilities/(assets)	22	(44)		(1,472)	
Taxes on items that will not be reclassified to (loss)/profit for the year	22	10		353	
Total components which will not be later reclassified in profit/(loss) for the year		(34)		(1,119)	
Components that will or may be reclassified subsequently to (loss)/profit for the year					
Investments accounted for using the equity method - Cash flow hedge reserve	22	(1,536)		(2,020)	
Taxes on investments accounted for using the equity method - Cash flow hedge reserve	22	6		24	
Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	22	1,235		2,033	
Taxes on Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	22	(325)		469	
Total components that will or may be reclassified subsequently to (loss)/profit for the year		(620)		506	
Total Other Components of the Consolidated Statement of Comprehensive Income		(654)		(613)	
Total comprehensive Income Statement for the year		5,158		140	
Total Consolidated Statement of Comprehensive Income for the year attributable to:					
Shareholders of the parent company		277		(4,554)	
Minority shareholdings (*)		4,881		4,694	
Total		5,158		140	

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