

STATEMENT OF COMPREHENSIVE INCOME FOR GROUP

in € million	Note	2021	2020
Net profit / loss		12,463	3,857
Remeasurement of the net liability for defined benefit pension plans	32	1,243	- 354
Deferred taxes		- 224	139
Items not expected to be reclassified to the income statement in the future		1,019	- 215
Marketable securities (at fair value through other comprehensive income)		- 45	7
Derivative financial instruments		14	991
Costs of hedging		72	201
Other comprehensive income from equity accounted investments		- 50	106
Deferred taxes*		163	- 423
Currency translation foreign operations		1,228	- 1,283
Items that can be reclassified to the income statement in the future		1,382	- 401
Other comprehensive income for the period after tax	19	2,401	- 616
Total comprehensive income		14,864	3,241
Total comprehensive income attributable to minority interests		81	82
Total comprehensive income attributable to shareholders of BMW AG	31	14,783	3,159

* Prior year's figure adjusted.