

STATEMENT OF COMPREHENSIVE INCOME FOR GROUP

in € million	Note	2022	2021
Net profit / loss		18,582	12,463
Remeasurement of the net liability for defined benefit pension plans	34	1,077	1,243
Deferred taxes		- 332	- 224
Items not expected to be reclassified to the income statement in the future		745	1,019
Marketable securities (at fair value through other comprehensive income)		- 154	- 45
Derivative financial instruments		2,801	14
Costs of hedging		- 1,557	72
Other comprehensive income from equity accounted investments		22	- 50
Deferred taxes		- 458	163
Currency translation foreign operations		199	1,228
Items that can be reclassified to the income statement in the future		853	1,382
Other comprehensive income for the period after tax	20	1,598	2,401
Total comprehensive income		20,180	14,864
Total comprehensive income attributable to non-controlling interests		679	81
Total comprehensive income attributable to shareholders of BMW AG		19,501	14,783