

Consolidated statement of comprehensive income

Other comprehensive income Items not being reclassified to profit or loss in subsequent periods 280.4 13.5 Remeasurement of the defined benefit liability (asset) 280.4 13.5 Income taxes 196.8 10.0 Defined benefit plans 6.1 9.8 Total 202.9 19.9 Items that maybe be reclassified subsequently to profit or loss 8.1 10.2 Reclassification adjustments for gains / losses included in profit or loss 9.1 4.5 Reclassification adjustments for gains / losses included in profit or loss 9.2 4.5 Income taxes 9.1 4.5 Currency translation 9.1 4.5 Currency translation 10.0 1.7 Reclassification adjustments for gains / losses included in profit or loss 9.2 4.5 Currency translation 9.1 4.5 Currency translation 9.1 4.5 Currency translation 9.1 4.5 Currency translation 9.1 4.5 Wet agains / losses arising from equity accounted investments 9.2	€m	2021	2022
Remeasurement of the defined benefit liability (asset) 280.4 13.5 Income taxes 280.6 -3.4 Defined benefit plans 19.6 19.6 Net gains / losses arising from equity accounted investments 6.1 9.8 Total 202.9 19.9 Terms that maybe be reclassified subsequently to profit or loss 35.8 10.2 Cash flow hedges - change in fair value 35.8 10.2 Reclassification adjustments for gains / losses included in profit or loss -1.9 -4.5 Income taxes -1.9 -4.5 Cash flow hedges -1.9 -4.5 Currency translation 1.0 -4.5 Currency translation 1.0 -1.0 Reclassification adjustments for gains / losses included in profit or loss 1.0 -1.0 Currency translation 1.0 -1.0 1.0 Reclassification adjustments for gains / losses included in profit or loss 1.0 1.0 Net gains / losses arising from equity accounted investments 1.0 1.0 Other comprehensive income 1.0 2.0 <	Profit for the financial year	1,901.7	1,723.0
Remeasurement of the defined benefit liability (asset) 280.4 13.5 Income taxes -83.6 -3.4 Defined benefit plans 196.8 10.0 Net agains/ losses arising from equity accounted investments 202.9 19.9 Total 202.9 19.9 Remaistified subsequently to profit or loss 33.8 16.2.7 Reclassification adjustments for gains / losses included in profit or loss 41.9 -45.9 Income taxes 11.8 20.0 Cash flow hedges 11.8 20.0 Cash flow hedges 11.8 20.0 Currency translation 10.0 2.7 Reclassification adjustments for gains / losses included in profit or loss 11.0 1.0 Currency translation 10.0 1.7 1.0 Reclassification adjustments for gains / losses included in profit or loss 1.0 1.0 Net gains / losses arising from equity accounted investments 1.0 1.0 Total 1.0 1.0 1.0 Other comprehensive income 1.2 2.0 Total comprehen	Other comprehensive income		
Income taxes -8.5 -3.4 Defined benefit plans 196.8 10.0 Net gains / losses arrising from equity accounted investments 6.1 9.8 Total 20.0 19.8 Items that maybe be reclassified subsequently to profit or loss 7.2 7.2 Cash flow hedges - change in fair value 3.5 16.2 Reclassification adjustments for gains / losses included in profit or loss 1.9 -4.3 Income taxes 1.9 -2.6 -2.6 Currency franslation 1.0 -2.6 -2.6 Currency franslation 1.0 1.2 -2.6 Reclassification adjustments for gains / losses included in profit or loss 1.0 1.2 -2.6 Currency franslation 1.0 1.0 1.0 1.0 -2.6	Items not being reclassified to profit or loss in subsequent periods		
Defined benefit plans 19.8 1.0 Net gains/losses arising from equity accounted investments 6.1 9.8 Total 202.9 19.9 Items that maybe be reclassified subsequently to profit or loss	Remeasurement of the defined benefit liability (asset)	280.4	13.5
Net gains/losses arising from equity accounted investments 6.1 9.8 Total 2029 19.9 Items that maybe be reclassified subsequently to profit or loss 3.3.8 16.2.7 Cash flow hedges - change in fair value 33.8 16.2.7 Reclassification adjustments for gains/losses included in profit or loss -1.9 -4.3.9 Income taxes 1.0 -2.6 -2.6 Cash flow hedges 1.0 1.0 -2.6 Currency translation 1.07.0 12.7 -2.6 Currency translation adjustments for gains/losses included in profit or loss 1.0 1.0 -2.6 Reclassification adjustments for gains/losses included in profit or loss 1.0 1.0 -2.6 Currency translation 1.0 1.0 2.0 -2.6 Reclassification adjustments for gains/losses included in profit or loss 1.0 1.0 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6 -2.6	Income taxes	-83.6	-3.4
Total 202.9 1.9.9 Items that maybe be reclassified subsequently to profit or loss Incompose the	Defined benefit plans	196.8	10.0
Externs that may be preclassified subsequently to profit or loss Cash flow hedges - change in fair value 33.8 16.27 Reclassification adjustments for gains/losses included in profit or loss -19.4 -43.9 Income taxes -2.6 -2.6 Cash flow hedges 11.8 92.0 Currency translation 1,070.9 127.1 Reclassification adjustments for gains/losses included in profit or loss -19.4 1.34 Currency translation 1,051.3 140.5 Net gains/losses arising from equity accounted investments 1.9 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 19.7 9,6	Net gains/losses arising from equity accounted investments	6.1	9.8
Cash flow hedges - change in fair value 33.8 162.7 Reclassification adjustments for gains / losses included in profit or loss -19.4 -43.9 Income taxes -2.6 -26.9 Cash flow hedges 11.8 92.0 Currency translation 1,070.9 127.1 Reclassification adjustments for gains / losses included in profit or loss -19.6 13.4 Currency translation 1,051.3 140.5 Net gains / losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 19.7 9.6	Total	202.9	19.9
Reclassification adjustments for gains/losses included in profit or loss -19.4 -43.9 Income taxes -2.6 -26.9 Cash flow hedges 11.8 92.0 Currency translation 1,070.9 127.1 Reclassification adjustments for gains/losses included in profit or loss -19.6 13.4 Currency translation 1,051.3 140.5 Net gains/losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 5,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Items that maybe be reclassified subsequently to profit or loss		
Income taxes -2.6	Cash flow hedges - change in fair value	33.8	162.7
Cash flow hedges 11.8 92.0 Currency translation 1,070.9 127.1 Reclassification adjustments for gains/losses included in profit or loss -19.6 13.4 Currency translation 1,051.3 140.5 Net gains/losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Reclassification adjustments for gains/losses included in profit or loss	-19.4	-43.9
Currency translation 1,070.9 127.1 Reclassification adjustments for gains / losses included in profit or loss -19.6 13.4 Currency translation 1,051.3 140.5 Net gains / losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Income taxes	-2.6	-26.9
Reclassification adjustments for gains / losses included in profit or loss 1.4 Currency translation 1,051.3 140.5 Net gains / losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3	Cash flow hedges	11.8	92.0
Currency translation 1,051.3 140.5 Net gains/losses arising from equity accounted investments 19.2 -2.6 Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Currency translation	1,070.9	127.1
Net gains / losses arising from equity accounted investments 19.2 -2.6 Total 1,882.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Reclassification adjustments for gains/losses included in profit or loss	-19.6	13.4
Total 1,082.3 229.8 Other comprehensive income 1,285.2 249.7 Total comprehensive income 3,187.0 1,972.7 Thereof attributable to non-controlling interests 197.3 99.6	Currency translation	1,051.3	140.5
Other comprehensive income1,285.2249.7Total comprehensive income3,187.01,972.7Thereof attributable to non-controlling interests197.399.6	Net gains / losses arising from equity accounted investments	19.2	-2.6
Total comprehensive income3,187.01,972.7Thereof attributable to non-controlling interests197.399.6	Total	1,082.3	229.8
Thereof attributable to non-controlling interests 99.6	Other comprehensive income	1,285.2	249.7
	Total comprehensive income	3,187.0	1,972.7
Thereof attributable to HeidelbergCement AG shareholders 2,989.7 1,873.1	Thereof attributable to non-controlling interests	197.3	99.6
	Thereof attributable to HeidelbergCement AG shareholders	2,989.7	1,873.1