



**Eneco Group**

Half-year report 2017

# Consolidated statement of comprehensive income

x € 1 million	Note	First half 2017	First half 2016
<b>Profit after income tax</b>		<b>96</b>	<b>167</b>
<b>Unrealised gains and losses that will not be reclassified to profit or loss</b>			
Adjustment fair value regulated networks			-25
<b>Unrealised gains and losses that may be reclassified to profit or loss</b>			
Exchange differences		-4	-10
Unrealised gains and losses on cash flow hedges		4	-37
Deferred tax liabilities on cash flow hedges and hedge of net investment in foreign operations		-3	9
Share in unrealised gains and losses of associates and joint ventures, after taxes		3	-
<b>Total other comprehensive income</b>		<b>-</b>	<b>-63</b>
<b>Total comprehensive income</b>		<b>96</b>	<b>104</b>
<b>Profit distribution:</b>			
Non-controlling interests		-	-
Shareholders of N.V. Eneco Beheer		96	104
<b>Total comprehensive income</b>		<b>96</b>	<b>104</b>

Unaudited.