

Statement of Comprehensive Income

LANXESS Group

€ million	2013	2014
Income (loss) after income taxes	(168)	44
Items that will not be reclassified subsequently to profit or loss		
Remeasurements of the net defined benefit liability for post-employment benefit plans	(4)	(308)
Other comprehensive income (net of income tax) attributable to investments accounted for using the equity method	26	(19)
Income taxes	5	95
	27	(232)
Items that may be reclassified subsequently to profit or loss if specific conditions are met		
Exchange differences on translation of operations outside the eurozone	(199)	122
Financial instruments	(7)	(75)
Income taxes	3	20
	(203)	67
Other comprehensive income, net of income tax	(176)	(165)
Total comprehensive income	(344)	(121)
of which attributable to non-controlling interests	(8)	(3)
of which attributable to LANXESS AG stockholders	(336)	(118)