

# Statement of Comprehensive Income

## LANXESS Group

€ million	2014	2015
<b>Income after income taxes</b>	<b>44</b>	<b>167</b>
<b>Items that will not be reclassified subsequently to profit or loss</b>		
Remeasurements of the net defined benefit liability for post-employment benefit plans	(308)	83
Other comprehensive income (net of income tax) attributable to investments accounted for using the equity method	(19)	0
Income taxes	95	(24)
	<b>(232)</b>	<b>59</b>
<b>Items that may be reclassified subsequently to profit or loss if specific conditions are met</b>		
Exchange differences on translation of operations outside the eurozone	122	(15)
Financial instruments	(75)	(17)
Income taxes	20	5
	<b>67</b>	<b>(27)</b>
<b>Other comprehensive income, net of income tax</b>	<b>(165)</b>	<b>32</b>
<b>Total comprehensive income</b>	<b>(121)</b>	<b>199</b>
of which attributable to non-controlling interests	(3)	2
of which attributable to LANXESS AG stockholders	(118)	197