

Statement of comprehensive income for the period January 1 to June 30, 2023

€ million	(Note)	Jan. 1– Jun. 30, 2023	Jan. 1– Jun. 30, 2022
Net profit		1,412	577
Other comprehensive income/loss		209	-2,752
Items that may be reclassified to the income statement		-188	-2,386
Gains and losses on debt instruments measured at fair value through other comprehensive income	(18)	935	-17,781
Exchange differences on currency translation of foreign operations	(18)	-1	35
Insurance finance income or expenses included in other comprehensive income	(18)	-1,107	14,190
Share of other comprehensive income/loss of joint ventures and associates accounted for using the equity method	(18)	-8	8
Income taxes	(19)	-7	1,163
Items that will not be reclassified to the income statement		397	-367
Gains and losses on equity instruments for which the fair value OCI option has been exercised		267	-940
Gains and losses in relation to financial liabilities for which the fair value option has been exercised, attributable to changes in own credit risk		316	-15
Gains and losses arising from remeasurement of defined benefit plans		-34	452
Income taxes	(19)	-153	136
Total comprehensive income/loss		1,621	-2,176
Attributable to:			
Shareholders of DZ BANK		1,552	-1,787
Non-controlling interests		69	-389