

Consolidated statement of comprehensive income

See Notes 15 and 21 for further explanatory information

in million euros	2012 ¹	2013
Net income	1,526	1,625
<i>Components to be reclassified to income:</i>		
Exchange differences on translation of foreign operations	- 145	- 544
Gains from derivative financial instruments (hedge reserve per IAS 39)	79	17
Gains/losses from financial instruments in the available-for-sale category (Available-for-sale reserve)	3	1
<i>Components not to be reclassified to income:</i>		
Remeasurements from defined benefit plans	- 243	95
Other comprehensive income (net of taxes)	- 306	- 431
Total comprehensive income for the period	1,220	1,194
- Attributable to non-controlling interests	45	22
- Attributable to shareholders of Henkel AG & Co. KGaA	1,175	1,172

¹ Adjusted in application of IAS 19 revised (see notes on page 116).

Consolidated statement of changes in equity

See Notes 10 to 14 for further explanatory information

in million euros	Issued capital		Capital reserve	Treasury shares	Retained earnings	Other components of equity			Shareholders of Henkel AG & Co. KGaA	Non-controlling interests	Total
	Ordinary shares	Preferred shares				Currency translation	Hedge reserve per IAS 39	Available-for-sale reserve			
At January 1, 2012	260	178	652	-93	8,494	-662	-278	-2	8,549	121	8,670
Net income ¹	-	-	-	-	1,480	-	-	-	1,480	46	1,526
Other comprehensive income ¹	-	-	-	-	- 243	- 144	79	3	- 305	- 1	- 306
Total comprehensive income for the period	-	-	-	-	1,237	- 144	79	3	1,175	45	1,220
Dividends	-	-	-	-	- 342	-	-	-	- 342	- 27	- 369
Sale of treasury shares	-	-	-	2	3	-	-	-	5	-	5
Changes in ownership interest with no change in control	-	-	-	-	- 4	-	-	-	- 4	- 6	- 10
Other changes in equity	-	-	-	-	- 7	-	-	-	- 7	2	- 5
At December 31, 2012/ January 1, 2013	260	178	652	-91	9,381	- 806	- 199	1	9,376	135	9,511
Net income	-	-	-	-	1,589	-	-	-	1,589	36	1,625
Other comprehensive income	-	-	-	-	95	- 530	17	1	- 417	- 14	- 431
Total comprehensive income for the period	-	-	-	-	1,684	- 530	17	1	1,172	22	1,194
Dividends	-	-	-	-	- 407	-	-	-	- 407	- 25	- 432
Sale of treasury shares	-	-	-	-	-	-	-	-	-	-	-
Changes in ownership interest with no change in control	-	-	-	-	- 95	-	-	-	- 95	- 18	- 113
Other changes in equity	-	-	-	-	- 2	-	-	-	- 2	-	- 2
At December 31, 2013	260	178	652	-91	10,561	- 1,336	- 182	2	10,044	114	10,158

¹ Adjusted in application of IAS 19 revised (see notes on page 116).