

Bayer Group Consolidated Statements of Comprehensive Income

[Table 4.2]

	Note	2008	2009
		€ million	€ million
Income after taxes		1,724	1,359
<i>of which attributable to non-controlling interest</i>	[15]	5	-
<i>of which attributable to Bayer AG stockholders</i>		1,719	1,359
Changes in fair values of derivatives designated as cash flow hedges	[30.3]	(110)	89
Recognized in profit or loss		(47)	10
Income taxes	[14]	55	(38)
Changes recognized outside profit or loss (cash flow hedges)		(102)	61
Changes in fair values of available-for-sale financial assets	[20]	(32)	11
Recognized in profit or loss		1	-
Income taxes	[14]	9	(2)
Changes recognized outside profit or loss (available-for-sale financial assets)		(22)	9
Change in actuarial gains/losses on defined benefit obligations for pensions and other post-employment benefits and effects of the limitation on pension plan assets	[25]	(1,067)	(437)
Income taxes	[14]	455	117
Change recognized outside profit or loss (actuarial gains/losses on defined benefit obligations for pensions and other post-employment benefits and effects of the limitation on pension plan assets)		(612)	(320)
Exchange differences on translation of operations outside the euro zone		(413)	284
Recognized in profit or loss		-	-
Changes recognized outside profit or loss (exchange differences)		(413)	284
Changes in revaluation surplus (IFRS 3)	[24]	8	-
Effects of changes in liabilities from non-controlling interest in partnerships on other comprehensive income	[29]	(15)	15
Effects of changes in scope of consolidation		1	(1)
Total changes recognized outside profit or loss		(1,155)	48
<i>of which attributable to non-controlling interest</i>		3	2
<i>of which attributable to Bayer AG stockholders</i>		(1,158)	46
Total comprehensive income		569	1,407
<i>of which attributable to non-controlling interest</i>		8	2
<i>of which attributable to Bayer AG stockholders</i>		561	1,405