## METINVES

Year ended

Year ended

## **Summary Consolidated Income Statement**

All amounts in millions of US dollars

	Note	31 December 2020	31 December 2019
Revenue	6	10,453	10,757
Net operating costs (excluding items shown separately)	21	(9,507)	(10,270)
Impairment of property, plant and equipment	9	(6)	(84)
Impairment of financial assets	12	(93)	(78)
Operating profit		847	325
Finance income	22	60	253
Finance costs	23	(566)	(276)
Share of result of associates and joint ventures	10	285	86
Profit before income tax		626	388
Income tax expense	24	(100)	(47)
Profit for the year		526	341
Profit is attributable to:			
Owners of the Company		519	331
Non-controlling interests		7	10
Profit for the year		526	341

## Summary Consolidated Statement of Comprehensive Income

All amounts in millions of US dollars

	Note	Year ended 31 December 2020	Year ended 31 December 2019
Profit for the year		526	341
Other comprehensive income/(loss)		020	0
Items that will not be reclassified to profit or loss:			
Revaluation of property plant and equipment	9	_	1,164
Revaluation decreases that offset previous increases in the carrying amount of property,			
plant and equipment		(9)	(310)
Remeasurement of retirement benefit obligation	18	(34)	(80)
Share in other comprehensive income/(loss) of joint ventures and associates	10	49	44
Income tax related to items that will not be reclassified subsequently to profit or loss		7	(131)
Items that may be reclassified subsequently to profit or loss:			
Currency translation differences		(897)	859
Total other comprehensive (loss)/income		(884)	1,546
Total comprehensive (loss)/income for the period		(358)	1,887
Total comprehensive (loss)/income attributable to:			
Owners of the Company		(348)	1,847
Non-controlling interests		(10)	40
Total comprehensive (loss)/income for the period		(358)	1,887