

PRADA Group

Consolidated Statement of comprehensive income

(amounts in thousands of Euro)	eleven months ended December 31 2017	eleven months ended December 31 2017
Net income for the period – Consolidated	208,182	218,017
A) Items recyclable to P&L:		
Change in Translation reserve	37,804	(151,016)
Tax impact	-	-
Change in Translation reserve less tax impact	37,804	(151,016)
Change in Cash Flow Hedge reserve	(73,00)	5,729
Tax impact	2,016	(1,105)
Change in Cash Flow Hedge reserve less tax impact	(5,284)	4,624
B) Item not recyclable to P&L:		
Change in Fair Value Investments in equity instruments reserve	(6,706)	(3,362)
Tax impact	-	(552)
Change in Fair Value reserve less tax impact	(6,706)	(3,914)
Change in Actuarial reserve	(826)	1,921
Tax impact	98	(330)
Change in Actuarial reserve less tax impact	(728)	1,591
Consolidated comprehensive income for the period	233,268	69,302
Comprehensive income for the period – Non-controlling Interests	3,558	(1,907)
Comprehensive income for the period – Group	22,971	71,209