

PRADA Group

PRADA spa Statement of comprehensive income

(amounts in thousands of Euro)	twelve months ended January 31 2018	eleven months ended December 31 2017
Net income for the period	708,548	161,554
A) Items recycled to P&L:		
Change in Cash Flow Hedge reserve	(8,423)	4,581
Tax impact	2,021	(1,099)
Change in Cash Flow Hedge reserve less tax impact	(6,402)	3,482
Change in Fair Value reserve	(6,706)	(5,569)
Tax impact	-	-
Change in Fair Value reserve less tax impact	(6,706)	(5,569)
B) Item not recycled to P&L:		
Change in Actuarial reserve	5	(681)
Tax impact	-	90
Change in Actuarial reserve less tax impact	5	(591)
Total comprehensive income for the period	695,445	158,876