

NH HOTEL GROUP, S.A. AND SUBSIDIARIES

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEARS 2022 AND 2021

(Thousands of euros)

	Note	2022	2021
PROFIT (LOSS) FOR THE YEAR		102,544	(135,930)
Conversion differences	15.6	14,126	17,886
Total other comprehensive gains (losses) to be registered to profit/(loss) in later periods		14,126	17,886
Actuarial gains (losses) for pension plans and similar obligations - Net of tax	19	5,462	1,632
Total other comprehensive gains (losses) not to be registered to profit/(loss) in later periods		5,462	1,632
OTHER COMPREHENSIVE PROFIT/(LOSS)		19,588	19,518
TOTAL COMPREHENSIVE PROFIT/(LOSS)		122,132	(116,412)
Comprehensive Profit / (Loss) attributable to:			
Parent Company Shareholders		117,657	(116,968)
Non-controlling interests	15.7	4,475	556

Notes 1 to 30 set out in the Consolidated Annual Report and Annexes I/II form an integral part of the consolidated statement of comprehensive income for 2022. The Consolidated statement of comprehensive income for 2021 is presented solely for the purposes of comparison.