

NH HOTEL GROUP, S.A. AND SUBSIDIARIES

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEARS 2023 AND 2022

(Thousands of euros)

	Note	2023	2022
PROFIT (LOSS) FOR THE YEAR		132,845	102,544
Conversion differences	15.6	(17,713)	14,126
Total other comprehensive gains (losses) to be registered to profit/(loss) in later periods		(17,713)	14,126
Actuarial gains (losses) for pension plans and similar obligations - Net of tax	19	(3,888)	5,462
Total other comprehensive gains (losses) not to be registered to profit/(loss) in later periods		(3,888)	5,462
OTHER COMPREHENSIVE PROFIT/(LOSS)		(21,601)	19,588
TOTAL COMPREHENSIVE PROFIT/(LOSS)		111,244	122,132
Comprehensive Profit / (Loss) attributable to:			
Parent Company Shareholders		109,571	117,657
Non-controlling interests	15.7	1,673	4,475

Notes 1 to 29 set out in the Consolidated Annual Report and Annexes I/II form an integral part of the consolidated statement of comprehensive income for 2023. The Consolidated statement of comprehensive income for 2022 is presented solely for the purposes of comparison.