

## VIII. Items of banks' profit and loss accounts

### 5. Breakdown of extraordinary profit and loss \*

Up to 1998 in DM million, as of 1999 in € million

Other and extraordinary result												
Financial year	Income						Charges					
	total	total	Value adjustments in respect of participating interests, shares in affiliated enterprises, and securities treated as fixed assets	from the release of special reserves <sup>1</sup>	from loss transfers	Extra-ordinary income	total	Write-offs and write downs in respect of participating interests, shares in affiliated enterprises, and securities treated as fixed assets	from loss transfers	Transfers to special reserves <sup>1</sup>	Extra-ordinary charges	Profits transferred under profit pooling, a profit transfer agreement or a partial profit transfer agreement <sup>2</sup>
1993	- 1,539	1,922	818	342	55	707	3,461	326	744	651	1,003	737
1994	- 398	5,364	3,006	371	143	1,844	5,762	1,580	884	660	1,531	1,107
1995	- 2,475	1,852	857	413	117	465	4,327	521	987	173	1,235	1,411
1996	- 4,268	4,004	1,176	357	1,191	1,280	8,272	571	2,108	404	3,191	1,998
1997	- 3,810	4,431	2,284	829	311	1,007	8,241	596	910	609	4,271	1,855
1998	- 21,876	32,356	15,789	298	676	15,593	10,480	545	1,373	362	6,428	1,772
1999	- 6,392	9,329	6,100	331	213	2,685	15,721	1,119	1,017	8,584	3,260	1,741
1999	- 3,268	4,770	3,119	169	109	1,373	8,038	572	520	4,389	1,667	890
2000	101	6,075	2,347	1,860	145	1,723	5,974	1,756	756	61	2,289	1,112
2001	1,094	10,070	5,789	1,519	353	2,409	8,976	1,839	2,807	113	2,340	1,877
2002	3,933	17,387	12,087	904	795	3,601	13,454	3,418	4,572	64	2,131	3,269
2003	- 15,772	3,905	2,219	456	112	1,118	19,677	7,487	2,863	63	5,353	3,911
2004	- 12,550	3,327	1,076	49	485	1,717	15,877	1,403	1,429	37	8,900	4,108
2005	- 3,409	8,283	4,983	83	56	3,161	11,692	739	1,400	36	4,791	4,726
2006	- 7,624	3,655	2,311	27	369	948	11,279	2,671	796	49	2,822	4,941
2007	- 89	11,177	8,979	38	49	2,111	11,266	3,940	939	65	1,361	4,961
2008	- 16,920	7,227	1,793	121	1,705	3,608	24,147	15,290	3,318	30	1,938	3,571
2009	- 20,848	3,307	1,111	37	879	1,280	24,155	9,624	3,750	23	7,405	3,353
2010	- 12,718	8,904	1,638	-	1,181	6,085	21,622	4,045	3,941	-	10,433	3,203
2011	- 17,352	6,667	690	-	5,213	764	24,019	11,180	6,581	-	2,674	3,584
2012	- 11,852	2,557	1,405	-	458	694	14,409	7,095	628	-	2,406	4,280
2013	- 9,271	3,274	1,539	-	865	870	12,545	3,646	651	-	3,359	4,889
2014	- 6,510	2,905	1,735	-	374	796	9,415	3,464	609	-	1,478	3,864
2015	- 7,791	3,549	1,905	-	1,101	543	11,340	3,579	1,213	-	2,471	4,077
2016	- 2,812	8,347	3,446	-	39	4,862	11,159	3,720	914	-	1,800	4,725
2017	- 3,398	5,318	3,100	-	610	1,608	8,716	1,466	636	-	2,317	4,297
2018	- 6,831	2,779	876	-	730	1,173	9,610	1,723	497	-	1,700	5,690
2019	- 16,133	4,201	1,609	-	734	1,858	20,334	12,158	908	-	3,152	4,116
2020	- 5,822	4,247	1,350	-	590	2,307	10,069	2,839	328	-	3,972	2,930
2021	- 3,547	5,720	2,144	-	1,210	2,366	9,267	1,494	318	-	3,585	3,870
2022	- 2,475	6,155	5,175	-	33	947	8,630	3,424	566	-	983	3,657
2023	- 8,007	2,675	1,567	-	26	1,082	10,682	2,609	480	-	753	6,840
2024	- 2,403	6,621	5,934	-	41	646	9,024	922	334	-	537	7,231

\* Excluding institutions in liquidation and institutions with a truncated financial year.  
<sup>1</sup> As of the financial year 2010, no special reserves may be formed under the Act to Modernise Accounting Law (Bilanzrechtsmodernisierungsgesetz). <sup>2</sup> Income from profit

transfers is recorded in net interest income; it is assumed that these are part of the business policy strategy and thus of the operating business.