

Consolidated Statement of Changes in Equity

Note C.11

In € million	Subscribed capital	Capital reserve
As at 01/01/2021	90.6	121.7
Differences resulting from changes in the group of consolidated companies and other effects	–	–
Capital increase	–	–
Capital increase against cash contribution/share-based payments	0.6	7.8
Change in other current financial assets measured at fair value through other comprehensive income (FVTOCI option) and income from participating interests included under the equity method	–	–
Change in actuarial gains/losses from pension and severance pay obligations	–	–
Dividend distribution	–	–
Differences from currency translation	–	–
Cash flow hedges	–	–
Hybrid capital dividends	–	–
Transfer to/withdrawal from revenue reserve	–	–
Consolidated net result for the year	–	–
As at 31/12/2021	91.2	129.5
As at 01/01/2022	91.2	129.5
Differences resulting from changes in the group of consolidated companies and other effects	–	–
Capital increase	–	–
Capital increase against cash contribution/share-based payments	0.6	8.6
Repayment of hybrid capital	–	–
Change in other current financial assets measured at fair value through other comprehensive income (FVTOCI option) and income from participating interests included under the equity method	–	–
Change in actuarial gains/losses from pension and severance pay obligations	–	–
Dividend distribution	–	–
Differences from currency translation	–	–
Cash flow hedges	–	–
Hybrid capital dividends	–	–
Transfer to/withdrawal from revenue reserve	–	–
Consolidated net result for the year	–	–
As at 31/12/2022	91.8	138.2

	Hybrid capital	Valuation reserve	Other revenue reserves	Other reserves	Equity net of minority interest	Minority interest	Equity
	296.3	17.9	252.5	49.8	828.8	324.8	1,153.6
	-	- 3.1	- 153.8	17.5	- 139.4	183.0	43.6
	-	-	270.3	-	270.3	259.7	530.0
	-	-	-	-	8.4	-	8.4
	-	12.2	0.0	-	12.3	12.8	25.1
	-	-	25.2	-	25.2	0.7	26.0
	-	-	-	- 35.3	- 35.3	- 19.6	- 54.8
	-	-	-	10.5	10.5	0.3	10.8
	-	- 24.3	-	-	- 24.3	- 18.2	- 42.5
	-	-	-	- 12.8	- 12.8	-	- 12.8
	-	-	88.0	- 88.0	0.0	0.0	0.0
	-	-	-	70.7	70.7	58.2	128.8
	296.3	2.7	482.4	12.3	1,014.4	801.7	1,816.1
	296.3	2.7	482.4	12.3	1,014.4	801.7	1,816.1
	-	0.0	- 36.2	14.5	- 21.8	2.0	- 19.8
	-	-	-	-	-	-	-
	-	-	-	-	9.2	17.6	26.8
	- 296.3	-	-	-	- 296.3	-	- 296.3
	-	- 16.1	0.0	-	- 16.1	- 16.4	- 32.5
	-	-	112.9	-	112.9	3.5	116.4
	-	-	-	- 37.2	- 37.2	- 32.5	- 69.6
	-	-	-	2.0	2.0	- 1.3	0.7
	-	77.1	-	-	77.1	63.3	140.4
	-	-	-	- 12.8	- 12.8	-	- 12.8
	-	-	113.1	- 113.1	0.0	0.0	0.0
	-	-	-	168.1	168.1	71.4	239.5
	-	63.7	672.2	33.8	999.7	909.3	1,909.0