

## Consolidated Statement of Changes in Equity

### Note C.11

In € million	Subscribed capital	Capital reserve
<b>As at 01/01/2022</b>	<b>91.2</b>	<b>129.5</b>
Differences resulting from changes in the group of consolidated companies and other effects	0.0	0.0
Capital increase	0.0	0.0
Capital increase against cash contribution/share-based payments	0.6	8.6
Repayment of hybrid capital	0.0	0.0
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	0.0	0.0
Change in actuarial gains/losses from pension and severance pay obligations	0.0	0.0
Dividend distribution	0.0	0.0
Differences from currency translation	0.0	0.0
Cash flow hedges	0.0	0.0
Hybrid capital dividends	0.0	0.0
Transfer to/withdrawal from revenue reserve	0.0	0.0
Consolidated net result for the year	0.0	0.0
<b>As at 31/12/2022</b>	<b>91.8</b>	<b>138.2</b>
<b>As at 01/01/2023</b>	<b>91.8</b>	<b>138.2</b>
Differences resulting from changes in the group of consolidated companies and other effects	0.0	0.0
Capital increase	0.0	0.0
Capital increase against cash contribution/share-based payments	0.7	8.5
Hybrid capital	0.0	0.0
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	0.0	0.0
Change in actuarial gains/losses from pension and severance pay obligations	0.0	0.0
Dividend distribution	0.0	0.0
Differences from currency translation	0.0	0.0
Cash flow hedges	0.0	0.0
Hybrid capital dividends	0.0	0.0
Transfer to/withdrawal from revenue reserve	0.0	0.0
Consolidated net income/loss for the year	0.0	0.0
<b>As at 31/12/2023</b>	<b>92.5</b>	<b>146.7</b>

	Hybrid capital	Valuation reserve	Other revenue reserves	Other reserves	Equity net of minority interest	Minority interest	Equity
	<b>296.3</b>	<b>2.7</b>	<b>482.4</b>	<b>12.3</b>	<b>1,014.4</b>	<b>801.7</b>	<b>1,816.1</b>
	0.0	0.0	- 36.2	14.5	- 21.8	2.0	- 19.8
	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.0	0.0	0.0	0.0	9.2	17.6	26.8
	- 296.3	0.0	0.0	0.0	- 296.3	0.0	- 296.3
	0.0	- 16.1	0.0	0.0	- 16.1	- 16.4	- 32.5
	0.0	0.0	112.9	0.0	112.9	3.5	116.4
	0.0	0.0	0.0	- 37.2	- 37.2	- 32.5	- 69.6
	0.0	0.0	0.0	2.0	2.0	- 1.3	0.7
	0.0	77.1	0.0	0.0	77.1	63.3	140.4
	0.0	0.0	0.0	- 12.8	- 12.8	0.0	- 12.8
	0.0	0.0	113.1	- 113.1	0.0	0.0	0.0
	0.0	0.0	0.0	168.1	168.1	71.4	239.5
	<b>0.0</b>	<b>63.7</b>	<b>672.2</b>	<b>33.8</b>	<b>999.7</b>	<b>909.3</b>	<b>1,909.0</b>
	<b>0.0</b>	<b>63.7</b>	<b>672.2</b>	<b>33.8</b>	<b>999.7</b>	<b>909.3</b>	<b>1,909.0</b>
	0.0	- 0.2	6.5	- 3.6	2.7	- 21.8	- 19.2
	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.0	0.0	0.0	0.0	9.2	21.0	30.2
	99.3	0.0	0.0	0.0	99.3	0.0	99.3
	0.0	3.7	0.0	0.0	3.7	4.2	7.9
	0.0	0.0	- 46.8	0.0	- 46.8	- 1.1	- 47.9
	0.0	0.0	0.0	- 42.8	- 42.8	- 44.5	- 87.2
	0.0	0.0	0.0	- 5.2	- 5.2	2.6	- 2.6
	0.0	- 44.9	0.0	0.0	- 44.9	- 38.1	- 83.0
	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	0.0	0.0	8.3	- 8.3	0.0	0.0	0.0
	0.0	0.0	0.0	- 98.1	- 98.1	4.7	- 93.4
	<b>99.3</b>	<b>22.2</b>	<b>640.2</b>	<b>- 124.2</b>	<b>876.7</b>	<b>836.3</b>	<b>1,713.0</b>