

Condensed statement of changes in equity for the period from 1 January to 30 June 2019

	Subscribed capital	Additional capital components	Capital reserve	Retained earnings ¹⁾	Consolidated profit/loss		
€m						Provisions for pensions ²⁾	Cash flow hedges
Equity as at 1 January 2018	191.7	473.6	190.3	4,411.0	72.3	-154.1	-3.4
Total of profit or loss	-	-	-	-	122.4	-	-
Other comprehensive income	-	-	-	-	-	-12.2	3.4
Comprehensive income for the period under IFRS	-	-	-	-	122.4	-12.2	3.4
Changes in the scope of consolidation and other changes ³⁾	-	-	-	-23.9	-	-	-
Distribution	-	-	-	-	-72.3	-	-
Equity as at 30 June 2018	191.7	473.6	190.3	4,387.1	122.4	-166.3	-
Total of profit or loss	-	-	-	-	163.4	-	-
Other comprehensive income	-	-	-	-	-	-18.5	-
Comprehensive income for the period under IFRS	-	-	-	-	163.4	-18.5	-
Changes in the scope of consolidation and other changes ³⁾	-	-	-	4.5	-	-	-
Allocation to reserves from retained earnings	-	-	-	222.5	-222.5	-	-
Equity as at 31 December 2018	191.7	473.6	190.3	4,614.1	63.3	-184.8	-
Total of profit or loss	-	-	-	-	152.7	-	-
Other comprehensive income	-	-	-	-	-	-57.4	-
Comprehensive income for the period under IFRS	-	-	-	-	152.7	-57.4	-
Changes in the scope of consolidation and other changes ³⁾	-	-	-	-35.0	-	-	-
Distribution	-	-	-	-	-63.3	-	-
Equity as at 1 June 2019	191.7	473.6	190.3	4,579.1	152.7	-242.2	-

¹⁾ Equity as at 1 January and 30 June 2018 was adjusted (see annual report 2018 note [43] "Income taxes").

²⁾ Revaluation gains/losses on defined benefit obligations

³⁾ Comprises the payment of interest of the Additional Tier 1 bond, which is classified as equity capital under IFRS.

Revaluation reserve				Currency translation reserve	Total before minority interest	Minority interest	Equity
Equity-accounted companies	Financial assets measured at fair value through other comprehensive income	Own credit risk of financial liabilities designated at fair value	Deferred taxes ¹⁾				
-6.6	135.4	-12.6	14.9	-0.1	5,312.4	-	5,312.4
-	-	-	-	-	122.4	-	122.4
-	-71.6	1.3	25.1	0.0	-54.0	-	-54.0
-	-71.6	1.3	25.1	0.0	68.4	-	68.4
-	-	-	-	-	-23.9	-	-23.9
-	-	-	-	-	-72.3	-	-72.3
-6.6	63.8	-11.3	40.0	-0.1	5,284.6	-	5,284.6
-	-	-	-	-	163.4	-	163.4
-	-35.1	2.5	16.1	0.1	-34.9	-	-34.9
-	-35.1	2.5	16.1	0.1	128.5	-	128.5
-	-	-	-	-	4.5	-	4.5
-	-	-	-	-	-	-	-
-6.6	28.7	-8.8	56.1	0.0	5,417.6	-	5,417.6
-	-	-	-	-	152.7	-	152.7
-	-4.4	2.4	20.4	0.0	-39.0	-	-39.0
-	-4.4	2.4	20.4	0.0	113.7	-	113.7
6.6	-	-	-	-	-28.4	-	-28.4
-	-	-	-	-	-63.3	-	-63.3
-	24.3	-6.4	76.5	0.0	5,439.6	-	5,439.6