

## Statement of changes in equity

(€'000)		Share capital	Share premium reserve	Other reserves					Other comprehensive income (expense)				Retained earnings	Profit for the period	Equity attributable to the owners of the parent	Non-controlling interests	Total equity	
				Legal reserve	Share capital increase related charges	Extraordinary and other reserves	Reserve for treasury shares	LTI reserve	Total other reserves	Translation reserve	Hedging reserve	Actuarial reserve						Total other comprehensive income (expense)
<b>As at 1 January 2016</b>	19	544,740	120,798	101,535	(3,970)	136	(7,677)	139	90,163	(11,194)	(8,085)	(5,273)	(24,552)	324,259	60,592	1,116,000	100,860	1,216,860
Allocation of profit and reserves	19			1,786					1,786					58,805	(60,592)	(1)		(1)
Dividend distribution	19													(19,982)		(19,982)		(19,982)
Change in consolidation scope	19																9,544	9,544
Stock option	19							2,084	2,084							2,084		2,084
Capital increase	19																56	56
Dividend distribution to non-controlling interests	19																(4,136)	(4,136)
<i>Profit for the period</i>	19														11,223	11,223	18,026	29,249
<i>Other comprehensive income</i>	19									(6,525)	6,618	6,973	7,066			7,066	(643)	6,423
<i>Comprehensive income</i>	19									(6,525)	6,618	6,973	7,066		11,223	18,289	17,383	35,672
<b>As at 30 June 2016</b>	19	544,740	120,798	103,321	(3,970)	136	(7,677)	2,223	94,033	(17,719)	(1,467)	1,700	(17,486)	363,082	11,223	1,116,390	123,707	1,240,097
<b>As at 1 January 2017</b>	19	544,740	120,798	103,321	(3,970)	136	(7,677)	4,242	96,052	48,530	(533)	(909)	47,088	336,406	59,921	1,205,005	156,326	1,361,331
Allocation of profit and reserves	19			3,230					3,230					56,691	(59,921)	-		-
Dividend distribution	19													(26,341)		(26,341)		(26,341)
Change in consolidation scope	19													1,869		1,869	(1,869)	-
Stock option	19							(87)	(87)							(87)		(87)
Capital increase	19																1,895	1,895
Dividend distribution to non-controlling interests	19																(19,325)	(19,325)
<i>Profit for the period</i>	19														16,640	16,640	14,651	31,291
<i>Other comprehensive income (expense)</i>	19									(71,155)	1,535	(1,143)	(70,763)			(70,763)	(2,575)	(73,338)
<i>Comprehensive expense</i>	19									(71,155)	1,535	(1,143)	(70,763)		16,640	(54,123)	12,076	(42,047)
<b>As at 30 June 2017</b>	19	544,740	120,798	106,551	(3,970)	136	(7,677)	4,155	99,195	(22,625)	1,002	(2,052)	(23,675)	368,625	16,640	1,126,323	149,103	1,275,426