

Statement of changes in consolidated equity

(Values in €/000)	Note	Share capital	Share premium reserve	Other reserves			Total other reserves
				Legal reserve	Ancillary expenses for share capital increase	Extraordinary reserve and other reserves	
As at January 1, 2013 (§)	17	62,400	141,484	-	-	16,430	16,430
Allocation of profit and reserves	17			2,252		19,614	21,866
Dividend distribution	17						-
Other changes	17					(8,222)	(8,222)
<i>Net profit (loss) for the period</i>	17						-
<i>Other comprehensive expense</i>	17						-
<i>Total comprehensive income</i>	17	-	-	-	-	-	-
As at June 30, 2013 (§)	17	62,400	141,484	2,252	-	27,822	30,074
As at January 1, 2014 (§)	17	62,400	141,484	2,252	-	13,811	16,063
Mergers	17	437,600	(141,484)	97,748		(13,674)	84,074
Allocation of profit and reserves	17						-
Capital increase	17	44,740	120,798		(4,078)		(4,078)
Todini losses hedge	17						-
<i>Net profit (loss) for the period</i>	17						-
<i>Other comprehensive expense</i>	17						-
<i>Total comprehensive income</i>	17	-	-	-	-	-	-
As at June 30, 2014	17	544,740	120,798	100,000	(4,078)	137	96,058

(§) Figures restated following the application of the new IFRSs - please see section "Effects of the application of the new financial reporting standards".

Other components
of comprehensive income

Foreign currency translation reserve	Hedging reserve	Actuarial (gains) losses reserve	Tot. other components of comprehensive income	Retained earnings	Net profit (loss) for the period	Equity attributable to the owners of the parent	Non-controlling interests	Total shareholders' equity
5,478		(954)	4,524	9,781	324,959	559,578	28,761	588,339
			-	290,114	(311,980)	-		-
			-		(12,979)	(12,979)		(12,979)
			-	8,248		26	178,236	178,262
			-		176,518	176,518	355	176,873
7,299	1,777	(181)	8,895			8,895	1,200	10,095
7,299	1,777	(181)	8,895	-	176,518	185,413	1,555	186,968
12,777	1,777	(1,135)	13,419	308,143	176,518	732,038	208,552	940,590
3,120	2,151	(1,860)	3,411	309,488	166,781	699,627	192,522	892,149
			-	(206,549)		173,641	(173,641)	-
			-	166,781	(166,781)	-		-
			-			161,460		161,460
			-	(15,823)		(15,823)	15,823	-
			-		79,290	79,290	(4,065)	75,225
(9,613)	242	(378)	(9,749)			(9,749)	180	(9,569)
(9,613)	242	(378)	(9,749)	-	79,290	69,541	(3,885)	65,656
(6,493)	2,393	(2,238)	(6,337)	253,896	79,290	1,088,445	30,819	1,119,264