

Consolidated statement of changes in equity

€m	Subscribed share capital	Share premium	Retained earnings	
1 January 2020	595.2	6,225.4	10,988.3	
Loss for the financial year			-2,139.2	
Other comprehensive income			-198.2	
Total comprehensive income			-2,337.4	
Change in consolidation scope				
Change in ownership interests in subsidiaries			-14.6	
Change in non-controlling interests with put options			8.8	
Transfer asset revaluation reserve			1.6	
Other changes			0.1	
Capital increase from corporate funds				
Repayment of capital				
Dividends			-119.1	
31 December 2020	595.2	6,225.4	8,527.8	
1 January 2021	595.2	6,225.4	8,527.8	
Profit for the financial year			1,759.0	
Other comprehensive income			200.4	
Total comprehensive income			1,959.3	
Change in consolidation scope				
Change in ownership interests in subsidiaries			-29.2	
Change in non-controlling interests with put options			-7.3	
Transfer asset revaluation reserve			1.5	
Other changes			0.1	
Repayment of capital				
Acquisition of treasury shares				
Dividends			-436.5	
31 December 2021	595.2	6,225.4	10,015.7	

1) The accumulated currency translation differences included in non-controlling interests changed in 2021 by €69.1 million (previous year: -98.0) to €-211.9 million (previous year: -281.1). The total currency translation differences recognised in equity thus amount to €-1,300.5 million (previous year: -2,386.7).

	Other components of equity				Treasury shares	Equity attributable to shareholders	Non-controlling interests ¹⁾	Total equity
	Cash flow hedge reserve	Asset revaluation reserve	Currency translation	Total other components of equity				
	-0.5	24.8	-846.1	-821.8		16,987.2	1,517.2	18,504.4
						-2,139.2	130.0	-2,009.2
	5.2		-1,259.5	-1,254.3		-1,452.5	-112.1	-1,564.6
	5.2		-1,259.5	-1,254.3		-3,591.7	17.9	-3,573.9
							-15.5	-15.5
						-14.6	-6.2	-20.8
						8.8	-21.3	-12.5
		-1.6		-1.6				
	0.1			0.1		0.2	-0.2	-0.1
							1.5	1.5
							-11.7	-11.7
						-119.1	-204.0	-323.1
	4.7	23.2	-2,105.6	-2,077.7		13,270.8	1,277.6	14,548.4
	4.7	23.2	-2,105.6	-2,077.7		13,270.8	1,277.6	14,548.4
						1,759.0	142.8	1,901.7
	13.3		1,017.0	1,030.3		1,230.7	54.5	1,285.2
	13.3		1,017.0	1,030.3		2,989.7	197.3	3,187.0
							-9.2	-9.2
						-29.2	-70.4	-99.7
						-7.3	10.6	3.3
		-1.5		-1.5				
	-0.6			-0.6		-0.4	-1.2	-1.6
							-0.5	-0.5
					-349.8	-349.8		-349.8
						-436.5	-181.9	-618.4
	17.5	21.7	-1,088.6	-1,049.4	-349.8	15,437.2	1,222.3	16,659.4