

## GROUP STATEMENT OF CHANGES IN EQUITY

(€ m)	Note	Share capital	Capital reserve
<b>As at 1 January 2016</b>		<b>3,018</b>	<b>175</b>
Group net result		-	-
Changes resulting from the revaluation of net defined benefit liabilities		-	-
Changes in fair value of AFS financial instruments		-	-
Exchange rate changes		-	-
thereof resulting from currency translation		-	-
thereof resulting from changes in scope of consolidation		-	-
Other comprehensive income		-	-
<b>Comprehensive income as at 31 December 2016</b>		<b>-</b>	<b>-</b>
Compensation for the Group net loss for the previous year		-	- 100
Changes in the scope of consolidation		-	-
<b>As at 31 December 2016</b>		<b>3,018</b>	<b>75</b>
<b>As at 1 January 2017</b>		<b>3,018</b>	<b>75</b>
Change due to early application of IFRS 9.5.7.7 in conjunction with IAS 1.7 (f)		-	-
<b>Adjusted amount as at 1 January 2017</b>		<b>3,018</b>	<b>75</b>
Group net result		-	-
Changes resulting from the revaluation of net defined benefit liabilities		-	-
Changes in fair value of AFS financial instruments		-	-
Credit risk-induced changes in the value of liabilities designated at fair value <sup>1)</sup>		-	-
Exchange rate changes		-	-
thereof resulting from currency translation		-	-
thereof resulting from changes in scope of consolidation		-	-
Other comprehensive income		-	-
<b>Comprehensive income as at 31 December 2017</b>		<b>-</b>	<b>-</b>
Addition of the Group retained earnings for the previous year		-	-
Reclassifications		-	-
<b>As at 31 December 2017</b>	(49)	<b>3,018</b>	<b>75</b>

<sup>1)</sup> The reclassification of the credit risk-induced changes in the value of liabilities designated at fair value to retained earnings is due to the repurchase of issues/promissory note loans.

	Retained earnings	Currency conversion reserve	Revaluation reserve	Group net result	Total before non-controlling interests	Non-controlling interests	Total
	<b>1,464</b>	<b>42</b>	<b>103</b>	<b>99</b>	<b>4,901</b>	<b>-16</b>	<b>4,885</b>
	-	-	-	67	67	2	69
	-60	-	-	-	-60	-	-60
	-	-	24	-	24	-	24
	-	17	-	-	17	-	17
	-	1	-	-	1	-	1
	-60	18	24	-	-18	-	-18
	<b>-60</b>	<b>18</b>	<b>24</b>	<b>67</b>	<b>49</b>	<b>2</b>	<b>51</b>
	199	-	-	-99	-	-	-
	14	-	-	-	14	-	14
	<b>1,617</b>	<b>60</b>	<b>127</b>	<b>67</b>	<b>4,964</b>	<b>-14</b>	<b>4,950</b>
	<b>1,617</b>	<b>60</b>	<b>127</b>	<b>67</b>	<b>4,964</b>	<b>-14</b>	<b>4,950</b>
	-9	-	9	-	-	-	-
	<b>1,608</b>	<b>60</b>	<b>136</b>	<b>67</b>	<b>4,964</b>	<b>-14</b>	<b>4,950</b>
	-	-	-	-535	-535	7	-528
	28	-	-	-	28	-	28
	-	-	-18	-	-18	-	-18
	-1	-	-1	-	-2	-	-2
	-	-54	-	-	-54	1	-53
	-	-4	-	-	-4	-	-4
	27	-58	-19	-	-50	1	-49
	<b>27</b>	<b>-58</b>	<b>-19</b>	<b>-535</b>	<b>-585</b>	<b>8</b>	<b>-577</b>
	67	-	-	-67	-	-	-
	-1	-	-	-	-1	1	-
	<b>1,701</b>	<b>2</b>	<b>117</b>	<b>-535</b>	<b>4,378</b>	<b>-5</b>	<b>4,373</b>