

# Consolidated Statement of changes in equity

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital	Supplementary capital	Other items of equity			FX differences resulting from translation of financial statements	Retained earnings	Total equity	Note
			Profits / (losses) on measurement of equity instruments at fair value	Actuarial profits / (losses) on post-employment benefits	Measurement of hedging instruments				
<b>1/01/2018 (audited)</b>	<b>2,239.3</b>	<b>619.3</b>	<b>-</b>	<b>(15.7)</b>	<b>20.5</b>	<b>59.9</b>	<b>411.4</b>	<b>3,334.7</b>	
Corrections of prior period errors	-	-	-	(6.4)	-	-	(11.1)	(17.5)	Note 1.4
Changes resulting from the implementation of IFRS 9	-	-	(12.9)	-	-	-	9.1	(3.8)	Note 1.3
<b>1/01/2018 (restated)</b>	<b>2,239.3</b>	<b>619.3</b>	<b>(12.9)</b>	<b>(22.1)</b>	<b>20.5</b>	<b>59.9</b>	<b>409.4</b>	<b>3,313.4</b>	
Net result for the financial year	-	-	-	-	-	-	183.9	183.9	
Other comprehensive income for the financial year (net)	-	-	-	(10.7)	(19.0)	16.5	-	(13.2)	
<b>Total comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10.7)</b>	<b>(19.0)</b>	<b>16.5</b>	<b>183.9</b>	<b>170.7</b>	
Other changes for the financial year	-	8.9	-	-	-	(0.6)	(8.9)	(0.6)	
<b>31/12/2018</b>	<b>2,239.3</b>	<b>628.2</b>	<b>(12.9)</b>	<b>(32.8)</b>	<b>1.5</b>	<b>75.8</b>	<b>584.4</b>	<b>3,483.5</b>	
<b>1/01/2017 (audited)</b>	<b>2,239.3</b>	<b>618.7</b>	<b>-</b>	<b>13.5</b>	<b>(2.1)</b>	<b>60.5</b>	<b>330.3</b>	<b>3,260.2</b>	
Corrections of prior period errors	-	-	-	(5.7)	-	-	(11.1)	(16.8)	Note 1.4
<b>1/01/2017 (restated)</b>	<b>2,239.3</b>	<b>618.7</b>	<b>-</b>	<b>7.8</b>	<b>(2.1)</b>	<b>60.5</b>	<b>319.2</b>	<b>3,243.4</b>	
Net result for the financial year	-	-	-	-	-	-	81.7	81.7	
Other comprehensive income	-	-	-	(29.9)	22.6	(0.6)	-	(7.9)	
for the financial year (net)									
<b>Total comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(29.9)</b>	<b>22.6</b>	<b>(0.6)</b>	<b>81.7</b>	<b>73.8</b>	

	Share capital	Supplementary capital	Other items of equity			FX differences resulting from translation of financial statements	Retained earnings	Total equity	Note
			Profits / (losses) on measurement of equity instruments at fair value	Actuarial profits / (losses) on post-employment benefits	Measurement of hedging instruments				
Other changes for the financial year	-	0.6	-	-	-	-	(0.6)	-	
<b>31/12/2017</b>	<b>2,239.3</b>	<b>619.3</b>	<b>-</b>	<b>(22.1)</b>	<b>20.5</b>	<b>59.9</b>	<b>400.3</b>	<b>3,317.2</b>	

The data for the 12 months ended 31 December 2017 have been restated as described in [Notes 1.3](#), [1.4](#) and [1.5](#) to these Consolidated Financial Statements.