

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					
1/01/2018 (audited)	2,239.3	619.3	-	(15.7)	20.5	59.9	411.4	3,334.7		
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	
1/01/2018 (restated)	2,239.3	619.3	(12.9)	(22.1)	20.5	59.9	409.4	3,313.4		
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)		
Total comprehensive income	-	-	-	(10.7)	(19.0)	16.5	183.9	170.7		
Other changes for the financial year	-	8.9	-	-	-	(0.6)	(8.9)	(0.6)		
31/12/2018	2,239.3	628.2	(12.9)	(32.8)	1.5	75.8	584.4	3,483.5		
1/01/2017 (audited)	2,239.3	618.7	-	13.5	(2.1)	60.5	330.3	3,260.2		
Corrections of prior period errors	-	-	-	(5.7)	-	-	(11.1)	(16.8)	Note 1.4	
1/01/2017 (restated)	2,239.3	618.7	-	7.8	(2.1)	60.5	319.2	3,243.4		
Net result for the financial year	-	-	-	-	-	-	-	81.7	81.7	
Other comprehensive income for the financial year (net)	-	-	-	(29.9)	22.6	(0.6)	-	(7.9)		
Total comprehensive income for the financial year (net)	-	-	-	(29.9)	22.6	(0.6)	81.7	73.8		

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

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.