

Consolidated statement of changes in equity for 2018

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for 2018

	Note	Share capital	Share premium	Cash flow hedging reserve	Retained earnings	Translation reserve	Equity attributable to owners of the Parent	Non-controlling interests	Total equity
January 1st 2018		184.9	2,228.3	(225.2)	8,432.2	92.2	10,712.4	0.1	10,712.5
Effect of changes in accounting policies	4	-	-	-	(8.7)	-	(8.7)	-	(8.7)
January 1st 2018		184.9	2,228.3	(225.2)	8,423.5	92.2	10,703.7	0.1	10,703.8
Net profit	11	-	-	-	1,587.4	-	1,587.4	-	1,587.4
Other comprehensive income/(loss), net		-	-	(63.0)	0.1	(8.6)	(71.5)	-	(71.5)
Total comprehensive income/(loss)		-	-	(63.0)	1,587.5	(8.6)	1,515.9	-	1,515.9
Dividend	12	-	-	-	(184.9)	-	(184.9)	-	(184.9)
December 31st 2018		184.9	2,228.3	(288.2)	9,826.1	83.6	12,034.7	0.1	12,034.8
January 1st 2017		184.9	2,228.3	(812.8)	6,945.4	65.0	8,610.8	0.1	8,610.9

Net profit	11	-	-	-	1,671.8	-	1,671.8	-	1,671.8
Other comprehensive income/(loss), net		-	-	587.6	(0.1)	27.lut	614.7	-	614.7
Total comprehensive income/(loss)		-	-	587.6	1,671.7	27.lut	2,286.5	-	2,286.5
Dividend		-	-	-	(184.9)	-	(184.9)	-	(184.9)
December 31st 2017		184.9	2,228.3	(225.2)	8,432.2	92.2	10,712.4	0.1	10,712.5