

Consolidated statement of changes in equity

for the period from January 1, 2020 to December 31, 2021

EQUITY

Thousands of €	Equity attributable to the parent company's shareholders				Total	Non-controlling interests	Total equity
	Subscribed capital	Capital reserve	Retained earnings	Translation reserve			
As of January 1, 2020	115,500	12,485	230,924	- 10,396	348,513	103	348,616
Other comprehensive income	-	-	- 121	- 29,012	- 29,133	- 1,903	- 31,036
Net income for the year	-	-	96,947	-	96,947	747	97,693
Total comprehensive income for the year	0	0	96,825	- 29,012	67,813	- 1,156	66,657
Acquisition of a subsidiary	-	-	19,932	-	19,932	15,364	35,296
Dividend payments to non-controlling interests	-	-	-	-	0	- 938	- 938
Dividend payment	-	-	- 32,340	-	- 32,340	-	- 32,340
As of December 31, 2020	115,500	12,485	315,341	- 39,408	403,918	13,373	417,292
As of January 1, 2021	115,500	12,485	315,341	- 39,408	403,918	13,373	417,292
Other comprehensive income	-	-	101	21,875	21,976	1,405	23,381
Net income for the year	-	-	134,618	-	134,618	2,305	136,923
Total comprehensive income for the year	0	0	134,719	21,875	156,594	3,710	160,304
Dividend payments to non-controlling interests	-	-	-	-	0	- 1,283	- 1,283
Dividend payment	-	-	- 34,650	-	- 34,650	-	- 34,650
December 31, 2021	115,500	12,485	415,410	- 17,533	525,862	15,799	541,662

For more information, reference is made to the notes [business combinations](#) and [\[24\] Equity](#).