

## Consolidated statement of changes in equity

for the period from January 1, 2019 to December 31, 2020

### 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			
<b>As of January 1, 2019</b>	<b>38,500</b>	<b>12,485</b>	<b>212,084</b>	<b>- 13,566</b>	<b>249,503</b>	<b>94</b>	<b>249,597</b>
Other comprehensive income	-	-	- 129	3,170	3,041	3	3,044
Net income for the year	-	-	127,155	-	127,155	99	127,254
Total comprehensive income for the year	0	0	127,026	3,170	130,196	102	130,298
Capital increase from the company's funds	77,000	-	- 77,000	-	0	-	0
Dividend payments to non-controlling interests	-	-	-	-	0	- 93	- 93
Dividend payment	-	-	- 31,185	-	- 31,185	-	- 31,185
<b>As of December 31, 2019</b>	<b>115,500</b>	<b>12,485</b>	<b>230,924</b>	<b>- 10,396</b>	<b>348,513</b>	<b>103</b>	<b>348,616</b>
<b>As of January 1, 2020</b>	<b>115,500</b>	<b>12,485</b>	<b>230,924</b>	<b>- 10,396</b>	<b>348,513</b>	<b>103</b>	<b>348,616</b>
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
<b>As of December 31, 2020</b>	<b>115,500</b>	<b>12,485</b>	<b>315,341</b>	<b>- 39,408</b>	<b>403,919</b>	<b>13,373</b>	<b>417,292</b>

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