

Consolidated statement of changes in equity

for the period from January 1, 2024 to December 31, 2025

EQUITY

Thousands of €	Equity attributable to the parent company's shareholders						Non-controlling interests	Total equity
	Subscribed capital	Capital reserve	Own shares	Retained earnings	Other comprehensive income	Total		
As of January 1, 2024	115,500	12,485	0	641,256	-22,666	746,575	35,323	781,898
Other comprehensive income for the year	–	–	–	–	37,400	37,400	1,672	39,071
Net income for the year	–	–	–	175,422	–	175,422	3,354	178,776
Total comprehensive income for the year	0	0	0	175,422	37,400	212,822	5,025	217,847
Dividend payments to non-controlling interests	–	–	–	–	–	0	-2,434	-2,434
Share-based payments	–	–	–	2,506	–	2,506	–	2,506
Dividend payment	–	–	–	-55,440	–	-55,440	–	-55,440
As of December 31, 2024	115,500	12,485	0	763,744	14,734	906,463	37,914	944,377
As of January 1, 2025	115,500	12,485	0	763,744	14,734	906,463	37,914	944,377
Other comprehensive income for the year	–	–	–	–	-121,311	-121,311	-3,296	-124,607
Net income for the year	–	–	–	217,238	–	217,238	3,773	221,010
Total comprehensive income for the year	0	0	0	217,238	-121,311	95,926	477	96,403
Dividend payments to non-controlling interests	–	–	–	–	–	0	-1,959	-1,959
Share-based payments	–	–	–	-8,712	–	-8,712	–	-8,712
Own shares	–	–	-1,135	–	–	-1,135	–	-1,135
Dividend payment	–	–	–	-63,495	–	-63,495	–	-63,495
As of December 31, 2025	115,500	12,485	-1,135	908,775	-106,579	929,047	36,431	965,478

For more information, reference is made to the notes [\[24\]](#) Equity and [\[25\]](#) Share-based payments.