

5. Consolidated statement of changes in equity

No. 090

	Share capital	Capital Reserves	Other Reserves	Accumulated other comprehensive income (loss)				Subtotal	Non-controlling interests	Total
				Translation reserve	Hedging reserve	Fair value reserve	Defined benefit plan remeasurement reserve			
in € millions										
Balance as at January 01, 2015	600	1,600	-1,276	-109	-75	1	-554	187	71	258
Net income			591					591	14	605
Other comprehensive income (loss)				30	46	-1	63	138	4	142
Total comprehensive income (loss) for the period	0	0	591	30	46	-1	63	729	18	747
Issuance of new shares	66	748						814		814
Dividends			-250					-250	-1	-251
Total amount of transactions with shareholders	66	748	-250					564	-1	563
Balance as at December 31, 2015	666	2,348	-935	-79	-29	0	-491	1,480	88	1,568
Balance as at January 01, 2016	666	2,348	-935	-79	-29	0	-491	1,480	88	1,568
Net income			859					859	13	872
Other comprehensive income (loss)				52	-6	0	-160	-114	0	-114
Total comprehensive income (loss) for the period	0	0	859	52	-6	0	-160	745	13	758
Dividends			-328					-328	-1	-329
Total amount of transactions with shareholders	0	0	-328					-328	-1	-329
Balance as at December 31, 2016	666	2,348	-404	-27	-35	0	-651	1,897	100	1,997

 See Note 4.9 to the consolidated financial statements for further detail.