

Consolidated statement of changes in equity

for the period from January 1, 2022 to December 31, 2023

EQUITY

Thousands of €	Equity attributable to the parent company's shareholders				Total	Non-controlling interests	Total equity
	Subscribed capital	Capital reserve	Retained earnings	Other comprehensive income			
As of January 1, 2022	115,500	12,485	415,410	-17,533	525,862	33,830	559,693
Other comprehensive income for the year	-	-	684	8,947	9,631	1,548	11,179
Net income for the year	-	-	161,899	-	161,899	3,206	165,104
Total comprehensive income for the year	0	0	162,583	8,947	171,530	4,753	176,283
Dividend payments to non-controlling interests	-	-	-	-	0	-2,631	-2,631
Share-based payments	-	-	922	-	922	-	922
Dividend payment	-	-	-45,045	-	-45,045	-	-45,045
As of December 31, 2022	115,500	12,485	533,871	-8,586	653,270	35,953	689,223
As of January 1, 2023	115,500	12,485	533,871	-8,586	653,270	35,953	689,223
Other comprehensive income for the year	-	-	-456	-13,624	-14,080	-917	-14,997
Net income for the year	-	-	161,256	-	161,256	2,724	163,980
Total comprehensive income for the year	0	0	160,800	-13,624	147,177	1,807	148,983
Adjustment related to IFRS 15	-	-	-3,426	-	-3,426	-	-3,426
Dividend payments to non-controlling interests	-	-	-	-	0	-2,437	-2,437
Share-based payments	-	-	1,530	-	1,530	-	1,530
Dividend payment	-	-	-51,975	-	-51,975	-	-51,975
As of December 31, 2023	115,500	12,485	640,800	-22,210	746,575	35,323	781,898

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