

## Consolidated statement of changes in equity

for the period from January 1, 2023 to December 31, 2024

### 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			
<b>As of January 1, 2023</b>	<b>115,500</b>	<b>12,485</b>	<b>533,871</b>	<b>-8,586</b>	<b>653,270</b>	<b>35,953</b>	<b>689,223</b>
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
<b>Total comprehensive income for the year</b>	<b>0</b>	<b>0</b>	<b>160,800</b>	<b>-13,624</b>	<b>147,177</b>	<b>1,807</b>	<b>148,983</b>
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
<b>As of December 31, 2023</b>	<b>115,500</b>	<b>12,485</b>	<b>640,800</b>	<b>-22,210</b>	<b>746,575</b>	<b>35,323</b>	<b>781,898</b>
<b>As of January 1, 2024</b>	<b>115,500</b>	<b>12,485</b>	<b>640,800</b>	<b>-22,210</b>	<b>746,575</b>	<b>35,323</b>	<b>781,898</b>
Other comprehensive income for the year	-	-	0	37,400	37,400	1,672	39,071
Net income for the year	-	-	175,422	-	175,422	3,354	178,776
<b>Total comprehensive income for the year</b>	<b>0</b>	<b>0</b>	<b>175,422</b>	<b>37,400</b>	<b>212,822</b>	<b>5,025</b>	<b>217,847</b>
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
<b>As of December 31, 2024</b>	<b>115,500</b>	<b>12,485</b>	<b>763,288</b>	<b>15,190</b>	<b>906,463</b>	<b>37,914</b>	<b>944,377</b>

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