

Consolidated statement of changes in equity

for the period from January 1, 2021 to December 31, 2022

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			
As of January 1, 2021*	115,500	12,485	315,341	-39,408	403,918	31,404	435,322
Other comprehensive income	-	-	101	21,875	21,976	1,405	23,381
Net income for the year	-	-	134,618	-	134,618	2,305	136,923
Total comprehensive income for the year	0	0	134,719	21,875	156,594	3,710	160,304
Dividend payments to non-controlling interests	-	-	-	-	0	-1,283	-1,283
Dividend payment	-	-	-34,650	-	-34,650	-	-34,650
As of December 31, 2021*	115,500	12,485	415,410	-17,533	525,862	33,830	559,693
As of January 1, 2022	115,500	12,485	415,410	-17,533	525,862	33,830	559,693
Other comprehensive income	-	-	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
December 31, 2022	115,500	12,485	533,871	-8,586	653,270	35,953	689,223

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

* see note [\[16\]](#)