

# Statement of changes in equity

in € million <sup>1</sup>	Other comprehensive income										Total
	Subscribed capital and capital reserve <sup>2</sup>	Revenue reserves	Treasury shares	Revaluation of pensions and similar obligations	Currency translation differences	Cash flow hedge	Financial assets at fair value in equity	Entities accounted for using the equity method	Shares of the shareholders of EnBW AG	Non-controlling interests	
As of 01/01/2017	1,482.3	1,582.5	-204.1	-1,784.6	-48.2	-97.7	383.1	4.4	1,317.7	1,898.5	3,216.2
Other comprehensive income				67.7	36.2	-11.5	87.3	-4.1	175.6	13.4	189.0
Group net profit		2,054.1							2,054.1	122.2	2,176.3
<b>Total comprehensive income</b>	<b>0.0</b>	<b>2,054.1</b>	<b>0.0</b>	<b>67.7</b>	<b>36.2</b>	<b>-11.5</b>	<b>87.3</b>	<b>-4.1</b>	<b>2,229.7</b>	<b>135.6</b>	<b>2,365.3</b>
Dividends									0.0	-84.7	-84.7
Other changes									0.0	366.1	366.1
As of 31/12/2017/ 01/01/2018	1,482.3	3,636.6	-204.1	-1,716.9	-12.0	-109.2	470.4	0.3	3,547.4	2,315.5	5,862.9
Changes in accounting policies		842.7					-459.5		383.2	11.7	394.9
As of 01/01/2018 after changes in accounting policies	1,482.3	4,479.3	-204.1	-1,716.9	-12.0	-109.2	10.9	0.3	3,930.6	2,327.2	6,257.8
Other comprehensive income				-74.6	3.2	-68.2	-11.2	1.0	-149.8	-0.8	-150.6
Group net profit		334.2							334.2	133.4	467.6
<b>Total comprehensive income</b>	<b>0.0</b>	<b>334.2</b>	<b>0.0</b>	<b>-74.6</b>	<b>3.2</b>	<b>-68.2</b>	<b>-11.2</b>	<b>1.0</b>	<b>184.4</b>	<b>132.6</b>	<b>317.0</b>
Dividends		-135.4							-135.4	-139.2	-274.6
Other changes <sup>3</sup>		-1.7							-1.7	-25.2	-26.9
As of 31/12/2018	1,482.3	4,676.4	-204.1	-1,791.5	-8.8	-177.4	-0.3	1.3	3,977.9	2,295.4	6,273.3

1 Further information is available in the notes under [18] "Equity". We publish the full set of consolidated financial statements at [www.enbw.com/report2018-downloads](http://www.enbw.com/report2018-downloads).

2 Of which subscribed capital €708.1 million (31/12/2017: €708.1 million, 01/01/2017: €708.1 million) and capital reserve €774.2 million (31/12/2017: €774.2 million, 01/01/2017: €774.2 million).

3 Of which changes in revenue reserves due to changes in ownership interest of subsidiaries without loss of control of €-1.7 million (31/12/2017: €0.0 million, 01/01/2017: €0.0 million). Of which changes in non-controlling interests due to changes in ownership interest of subsidiaries without loss of control amounting to €6.2 million (31/12/2017: €0.0 million, 01/01/2017: €0.0 million).