

# Statement of changes in equity

in € million<sup>1</sup>

	Other comprehensive income										
	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	Total
Notes				(20)		(25)	(14)	(13)			
<b>As of 01/01/2020</b>	<b>1,482.3</b>	<b>5,234.5</b>	<b>-204.1</b>	<b>-2,503.5</b>	<b>8.5</b>	<b>-81.6</b>	<b>13.0</b>	<b>-2.0</b>	<b>3,947.1</b>	<b>3,498.0</b>	<b>7,445.1</b>
Total other comprehensive income				-419.4	-32.2	3.1	16.5	-2.7	-434.7	-7.8	-442.5
Group net profit		596.1							596.1	211.5	807.6
<b>Total comprehensive income</b>	<b>0.0</b>	<b>596.1</b>	<b>0.0</b>	<b>-419.4</b>	<b>-32.2</b>	<b>3.1</b>	<b>16.5</b>	<b>-2.7</b>	<b>161.4</b>	<b>203.7</b>	<b>365.1</b>
Dividends		-189.6							-189.6	-180.9	-370.5
Other changes <sup>3</sup>		-11.3							-11.3	340.4	329.1
<b>As of 31/12/2020</b>	<b>1,482.3</b>	<b>5,629.7</b>	<b>-204.1</b>	<b>-2,922.9</b>	<b>-23.7</b>	<b>-78.5</b>	<b>29.5</b>	<b>-4.7</b>	<b>3,907.6</b>	<b>3,861.2</b>	<b>7,768.8</b>
Total other comprehensive income				363.6	66.7	214.5	-20.2	2.8	627.4	143.4	770.8
Group net profit		363.2							363.2	78.0	441.2
<b>Total comprehensive income</b>	<b>0.0</b>	<b>363.2</b>	<b>0.0</b>	<b>363.6</b>	<b>66.7</b>	<b>214.5</b>	<b>-20.2</b>	<b>2.8</b>	<b>990.6</b>	<b>221.4</b>	<b>1,212.0</b>
Dividends		-270.9							-270.9	-258.2	-529.1
Other changes <sup>3</sup>		20.1							20.1	27.5	47.6
<b>As of 31/12/2021</b>	<b>1,482.3</b>	<b>5,742.1</b>	<b>-204.1</b>	<b>-2,559.3</b>	<b>43.0</b>	<b>136.0</b>	<b>9.3</b>	<b>-1.9</b>	<b>4,647.4</b>	<b>3,851.9</b>	<b>8,499.3</b>

<sup>1</sup> Further information is available in the notes under (19) "Equity."

<sup>2</sup> Of which subscribed capital €708.1 million (31/12/2020: €708.1 million, 01/01/2020: €708.1 million) and capital reserve €774.2 million (31/12/2020: €774.2 million, 01/01/2020: €774.2 million).

<sup>3</sup> Of which changes in revenue reserves and non-controlling interests due to changes in ownership interest in subsidiaries without loss of control of €20.1 million and €90.0 million, respectively (previous year: €-11.3 million and €1.7 million, respectively). The change in non-controlling interests in the previous year was mainly attributable to first-time consolidation of a company previously accounted for using the equity method.