

Statement of changes in equity

in € million ^{1,2}	Other comprehensive income ⁴										Total
	Subscribed capital and capital reserve ³	Revenue reserves	Treasury shares	Revaluation of pensions and similar obligations	Difference from currency translation	Cash flow hedge	Available-for-sale financial assets	Entities accounted for using the equity method	Shares of the shareholders of EnBW AG	Non-controlling interests ⁴	
As of: 01/01/2014	1,482.3	4,378.9	-204.1	-783.1	-100.1	-311.1	402.5	0.0	4,865.3	1,217.4	6,082.7
Changes due to error corrections		-61.7							-61.7		-61.7
As of: 01/01/2014 after changes due to error corrections	1,482.3	4,317.2	-204.1	-783.1	-100.1	-311.1	402.5	0.0	4,803.6	1,217.4	6,021.0
Other comprehensive income				-867.6	4.5	-11.6	202.8	-53.7	-725.6	-25.1	-750.7
Group net loss/profit		-465.9							-465.9	63.1	-402.8
Total comprehensive income	0.0	-465.9	0.0	-867.6	4.5	-11.6	202.8	-53.7	-1,191.5	38.0	-1,153.5
Dividends paid		-186.9							-186.9	-57.2	-244.1
Other changes ^{5,6}		28.0		-1.5		-11.6			14.9	-92.7	-77.8
As of: 31/12/2014	1,482.3	3,692.4	-204.1	-1,652.2	-95.6	-334.3	605.3	-53.7	3,440.1	1,105.5	4,545.6
Other comprehensive income				169.5	41.2	77.4	-392.2	-9.6	-113.7	12.5	-101.2
Group net profit		124.9							124.9	75.6	200.5
Total comprehensive income	0.0	124.9	0.0	169.5	41.2	77.4	-392.2	-9.6	11.2	88.1	99.3
Dividends paid		-186.9							-186.9	-65.1	-252.0
Other changes ^{5,6}		-28.9							-28.9	725.5	696.6
As of: 31/12/2015	1,482.3	3,601.5	-204.1	-1,482.7	-54.4	-256.9	213.1	-63.3	3,235.5	1,854.0	5,089.5

¹ The figures for the previous year have been restated. Further information is available in the notes under "Restatement of previous-year figures".

² Further information is available in the notes under (21) "Equity". We publish the full set of consolidated financial statements at www.enbw.com/report2015-downloads.

³ Of which subscribed capital €708.1 million (31 December 2014: €708.1 million, 1 January 2014: €708.1 million) and capital reserve €774.2 million (31 December 2014: €774.2 million, 1 January 2014: €774.2 million).

⁴ Of which other comprehensive income directly associated with the assets held for sale as of 31 December 2015 to the amount of €-45.4 million (31 December 2014: €0.0 million, 1 January 2014: €0.0 million). Of which attributable to the shareholders of EnBW AG: €-45.4 million, (31 December 2014: €0.0 million, 1 January 2014: €0.0 million). Of which attributable to non-controlling interests: €0.0 million (31 December 2014: €0.0 million, 1 January 2014: €0.0 million).

⁵ Of which change in revenue reserves, revaluation of pensions and similar obligations and of the cash flow hedge due to changes in ownership interest in subsidiaries without loss of control amounting to €-28.2 million, €0.0 million and €0.0 million, respectively (previous year: €26.6 million, €-1.5 million and €-11.6 million, respectively). Of which changes in non-controlling interests due to changes in ownership interest of subsidiaries without loss of control amounting to €738.8 million (previous year: €-94.7 million).

⁶ Of which transaction costs that were accounted for as a deduction from equity amounting to €1.9 million (previous year: €1.8 million).