

# 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), (21)		(20), (26)	(14), (20)	(13), (20)			
<b>As of 01/01/2021</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
Acquisition of subsidiaries with non-controlling interests									0.0	1.6	1.6
Change in non-controlling interests due to the sale of shares		20.6							20.6	93.3	113.9
Change in non-controlling interests due to the acquisition of shares		-0.5							-0.5	-3.3	-3.8
Other changes <sup>3</sup>									0.0	-64.1	-64.1
<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>
Total other comprehensive income				1,759.8	51.6	1,134.8	-163.9	2.7	2,785.0	-22.1	2,762.9
Group net profit		1,738.0							1,738.0	105.9	1,843.9
<b>Total comprehensive income</b>	<b>0.0</b>	<b>1,738.0</b>	<b>0.0</b>	<b>1,759.8</b>	<b>51.6</b>	<b>1,134.8</b>	<b>-163.9</b>	<b>2.7</b>	<b>4,523.0</b>	<b>83.8</b>	<b>4,606.8</b>
Dividends		-297.9							-297.9	-193.2	-491.1
Change in non-controlling interests due to the sale of shares		90.8							90.8	197.9	288.7
Change in non-controlling interests due to the acquisition of shares									0.0	-1.8	-1.8
Other changes <sup>3</sup>		-0.3							-0.3	-132.3	-132.6
<b>As of 31/12/2022</b>	<b>1,482.3</b>	<b>7,272.7</b>	<b>-204.1</b>	<b>-799.5</b>	<b>94.6</b>	<b>1,270.8</b>	<b>-154.6</b>	<b>0.8</b>	<b>8,963.0</b>	<b>3,806.3</b>	<b>12,769.3</b>

<sup>1</sup> Further information is available in the notes under (20) "Equity."

<sup>2</sup> Of which subscribed capital €708.1 million (31/12/2021: €708.1 million, 01/01/2021: €708.1 million) and capital reserve €774.2 million (31/12/2021: €774.2 million, 01/01/2021: €774.2 million).

<sup>3</sup> Of which capital increases by minority shareholders of €43.0 million (previous year: €11.5 million). Of which capital reductions by minority shareholders of €177.3 million (previous year: €86.1 million).