

Consolidated statement of changes in equity

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for 2019

	Note	Share capital	Share premium	Cash flow hedging reserve	Retained earnings	Translation reserve	Equity attributable to owners of the Parent	Non-controlling interests	Total equity
Jan 1 2019		184.9	2,228.3	(288.2)	9,826.1	83.6	12,034.7	0.1	12,034.8
Net profit	11	-	-	-	1,152.9	-	1,152.9	-	1,152.9
Other comprehensive income/(loss), net		-	-	84.6	(8.9)	6.6	82.3	-	82.3
Total comprehensive income/(loss)		-	-	84.6	1,144.0	6.6	1,235.2	-	1,235.2
Dividend	12	-	-	-	(554.6)	-	(554.6)	-	(554.6)
Dec 31 2019		184.9	2,228.3	(203.6)	10,415.5	90.2	12,715.3	0.1	12,715.4
January 1st 2018		184.9	2,228.3	(225.2)	8,432.2	92.2	10,712.4	0.1	10,712.5
Effect of changes in accounting policies		-	-	-	(8.7)	-	(8.7)	-	(8.7)
January 1st 2018		184.9	2,228.3	(225.2)	8,423.5	92.2	10,703.7	0.1	10,703.8
Net profit	11	-	-	-	1,587.4	-	1,587.4	-	1,587.4

Other comprehensive income/(loss), net	-	-	(63.0)	0.1	(8.6)	(71.5)	-	(71.5)
Total comprehensive income/(loss)	-	-	(63.0)	1,587.5	(8.6)	1,515.9	-	1,515.9
Dividend	-	-	-	(184.9)	-	(184.9)	-	(184.9)
Dec 31 2018	184.9	2,228.3	(288.2)	9,826.1	83.6	12,034.7	0.1	12,034.8