

GROUP STATEMENT OF CHANGES IN EQUITY

(€ m)

	Note	Share capital	Capital reserve	Retained earnings
As at 1 January 2014		3,018	594	1,775
Group net result		-	-	-
Changes resulting from the revaluation of net defined benefit liabilities		-	-	-179
Changes in fair value of AFS financial instruments		-	-	-
Exchange rate changes		-	-	-
Changes resulting from financial investments accounted for under the equity method		-	-	-
Changes resulting from non-current assets held for sale and disposal groups		-	-	-
Other comprehensive income		-	-	-179
Comprehensive income as at 31 December 2014		-	-	-179
Reclassification of retained earnings		-	-	-7
Compensation for the Group net loss for the previous year		-	-107	-660
Changes in the scope of consolidation		-	-	-
As at 31 December 2014		3,018	487	929
As at 1 January 2015		3,018	487	929
Group net result		-	-	-
Changes resulting from the revaluation of net defined benefit liabilities		-	-	64
Changes in fair value of AFS financial instruments		-	-	-
Exchange rate changes		-	-	-
Changes in the scope of consolidation		-	-	-
Other comprehensive income		-	-	64
Comprehensive income as at 31 December 2015		-	-	64
Compensation for the Group net loss for the previous year		-	-312	471
Changes in the scope of consolidation		-	-	-
As at 31 December 2015	(48)	3,018	175	1,464

	Currency conversion reserve	Revaluation reserve	Financial investments accounted for under the equity method	From non-current assets held for sale and disposal groups	Group net result	Total before non-controlling interests	Non-controlling interests	Total
	-61	27	3	3	-767	4,592	-13	4,579
	-	-	-	-	159	159	1	160
	-	-	-	-	-	-179	-	-179
	-	67	-	-	-	67	-	67
	44	14	-	-	-	58	-	58
	-	-	-3	-	-	-3	-	-3
	-	-	-	-3	-	-3	-	-3
	44	81	-3	-3	-	-60	-	-60
	44	81	-3	-3	159	99	1	100
	-	-	-	-	-	-7	-	-7
	-	-	-	-	767	-	-	-
	1	-	-	-	-	1	-1	-
	-16	108	-	-	159	4,685	-13	4,672
	-16	108	-	-	159	4,685	-13	4,672
	-	-	-	-	99	99	-1	98
	-	-	-	-	-	64	-	64
	-	-17	-	-	-	-17	-	-17
	57	12	-	-	-	69	-1	68
	1	-	-	-	-	1	-	1
	58	-5	-	-	-	117	-1	116
	58	-5	-	-	99	216	-2	214
	-	-	-	-	-159	-	-	-
	-	-	-	-	-	-	-1	-1
	42	103	-	-	99	4,901	-16	4,885