

# Consolidated statement of changes in equity.

## Issued capital and reserves attributable to owners of the parent

	Number of shares	Equity contributed			Consolidated shareholders' equity generated	
		Issued capital	Treasury shares	Capital reserves	Retained earnings incl. carryforwards	Net profit (loss)
		millions of €	millions of €	millions of €	millions of €	millions of €
	thousands					
<b>Balance at January 1, 2008</b>	<b>4,361,298</b>	<b>11,165</b>	<b>(5)</b>	<b>51,524</b>	<b>(16,218)</b>	<b>571</b>
Changes in the composition of the Group						
Unappropriated profit (loss) carried forward					571	(571)
Dividends					(3,386)	
Proceeds from the exercise of stock options	22			2		
Profit (loss)						1,483
Other comprehensive income					166	
Transfer to retained earnings					106	
<b>Balance at December 31, 2008</b>	<b>4,361,320</b>	<b>11,165</b>	<b>(5)</b>	<b>51,526</b>	<b>(18,761)</b>	<b>1,483</b>
<b>Balance at January 1, 2009</b>	<b>4,361,320</b>	<b>11,165</b>	<b>(5)</b>	<b>51,526</b>	<b>(18,761)</b>	<b>1,483</b>
Changes in the composition of the Group						
Unappropriated profit (loss) carried forward					1,483	(1,483)
Dividends					(3,386)	
Proceeds from the exercise of stock options				4		
Profit (loss)						353
Other comprehensive income					(333)	
Transfer to retained earnings					46	
<b>Balance at December 31, 2009</b>	<b>4,361,320</b>	<b>11,165</b>	<b>(5)</b>	<b>51,530</b>	<b>(20,951)</b>	<b>353</b>
<b>Balance at January 1, 2010</b>	<b>4,361,320</b>	<b>11,165</b>	<b>(5)</b>	<b>51,530</b>	<b>(20,951)</b>	<b>353</b>
Changes in the composition of the Group						
Unappropriated profit (loss) carried forward					353	(353)
Dividends					(3,386)	
Proceeds from the exercise of stock options				3	2	
Capital decrease	(40,001)	(102)		102	(400)	
Profit (loss)						1,695
Other comprehensive income					(52)	
Transfer to retained earnings					79	
<b>Balance at December 31, 2010</b>	<b>4,321,319</b>	<b>11,063</b>	<b>(5)</b>	<b>51,635</b>	<b>(24,355)</b>	<b>1,695</b>

Issued capital and reserves attributable to owners of the parent						Total	Non-controlling interests	Total shareholders' equity
Total other comprehensive income								
Translation of foreign operations millions of €	Revaluation surplus millions of €	Available-for-sale financial assets millions of €	Cash flow hedges millions of €	Other comprehensive income millions of €	Taxes millions of €	millions of €	millions of €	millions of €
(5,999)	308	2	1,126	0	(344)	42,130	3,115	45,245
						0	(2)	(2)
						0		0
						(3,386)	(545)	(3,931)
						2		2
						1,483	541	2,024
(357)		1	(41)	(11)	10	(232)	6	(226)
	(106)					0		0
(6,356)	202	3	1,085	(11)	(334)	39,997	3,115	43,112
(6,356)	202	3	1,085	(11)	(334)	39,997	3,115	43,112
						0	2,783	2,783
						0		0
						(3,386)	(840)	(4,226)
						4	4	8
						353	520	873
(221)	(38)	(6)	(48)	11	21	(614)	1	(613)
	(46)					0		0
(6,577)	118	(3)	1,037	0	(313)	36,354	5,583	41,937
(6,577)	118	(3)	1,037	0	(313)	36,354	5,583	41,937
						0	(23)	(23)
						0		0
						(3,386)	(612)	(3,998)
						5	5	10
						(400)		(400)
						1,695	65	1,760
3,734	(2)	(1)	85		(16)	3,748	(6)	3,742
	(79)					0		0
(2,843)	37	(4)	1,122	0	(329)	38,016	5,012	43,028