

Statement of changes in equity

Statement of changes in equity for the period from January 1 to December 31, 2019

All figures in €'000	Equity attributable to MLP SE shareholders							
	Share capital	Capital reserves	Gains/losses from changes in the fair value of available-for-sale securities*	Revaluation gains/losses related to defined benefit obligations after taxes	Retained earnings	Total	Minority interests	Total shareholders' equity
As of January 1, 2018	109,335	148,754	959	-12,184	158,072	404,935	-	404,935
Effects from the first-time adoption of IFRS 9/IFRS 15	-	-	-959	-	8,807	7,848	-	7,848
As of January 1, 2018	109,335	148,754	-	-12,184	166,880	412,783	-	412,783
Treasury stock	-168	-	-	-	-556	-724	-	-724
Share-based payment	-	473	-	-	-	473	-	473
Dividend	-	-	-	-	-21,866	-21,866	-	-21,866
Transactions with owners	-168	473	-	-	-22,422	-22,117	-	-22,117
Net profit	-	-	-	-	34,494	34,494	-	34,494
Other comprehensive income	-	-	-	-333	-	-333	-	-333
Total comprehensive income	-	-	-	-333	34,494	34,160	-	34,160
As of Dec. 31, 2018	109,167	149,227	-	-12,518	178,951	424,826	-	424,826
As of January 1, 2019	109,167	149,227	-	-12,518	178,951	424,826	-	424,826
Acquisition of treasury stock	168	-	-	-	555	722	-	722
Share-based payment	-	626	-	-	-	626	-	626
Dividend	-	-	-	-	-21,867	-21,867	-	-21,867
Transactions with owners	168	626	-	-	-21,312	-20,518	-	-20,518
Net profit	-	-	-	-	37,327	37,327	-402	36,925
Other comprehensive income	-	-	-	-5,030	-	-5,030	-	-5,030
Total comprehensive income	-	-	-	-5,030	37,327	32,297	-402	31,895
Changes to the scope of consolidation (acquisition of the DI Group)	-	-	-	-	-	-	1,189	1,189
As of Dec. 31, 2019	109,334	149,853	-	-17,547	194,966	436,605	787	437,392

* Reclassifiable gains/losses.

The notes on the statement of changes in equity appear in → Note 30.