Statement of changes in equity

Statement of changes in equity for the period from January 1 to December 31, 2017

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 shareholders' equity
As of Jan. 1, 2016	109,335	146,727	1,212	-8,968	137,448	385,753
Dividend	-	-	-	-	-13,120	-13,120
Transactions with owners	-	-	-	-	-13,120	-13,120
Net profit	-	-	-		14,696	14,696
Other comprehensive income	-	-	40	-3,784	-	-3,744
Total comprehensive income	-	-	40	-3,784	14,696	10,952
As of Dec. 31, 2016	109,335	146,727	1,252	-12,752	139,024	383,585
As of Jan. 1, 2017	109,335	146,727	1,252	-12,752	139,024	383,585
Share-based payment	-	2,027	-	-	-	2,027
Dividend	-	-	-	-	-8,747	-8,747
Transactions with owners	-	2,027	-	-	-8,747	-6,720
Net profit	-	-	-	-	27,796	27,796
Other comprehensive income	-	-	-293	568	-	274
Total comprehensive income	-	-	-293	568	27,796	28,070
As of Dec. 31, 2017	109,335	148,754	959	-12,184	158,072	404,935

^{*} Reclassifiable gains/losses.

The notes on the statement of changes in equity appear in \rightarrow Note 26.