

Statement of changes in equity

Statement of changes in equity for the period from January 1 to December 31, 2018

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, 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
As of Jan. 1, 2018	109,335	148,754	959	-12,184	158,072	404,935
Effects from the first-time adoption of IFRS 9/IFRS 15	-	-	-959	-	8,807	7,848
As of Jan. 1, 2018	109,335	148,754	-	-12,184	166,880	412,783
Treasury stock	-168	-	-	-	-556	-724
Share-based payment	-	473	-	-	-	473
Dividend	-	-	-	-	-21,866	-21,866
Transactions with owners	-168	473	-	-	-22,422	-22,117
Net profit	-	-	-	-	34,494	34,494
Other comprehensive income	-	-	-	-333	-	-333
Total comprehensive income	-	-	-	-333	34,494	34,160
As of Dec. 31, 2018	109,167	149,227	-	-12,518	178,951	424,826

* Reclassifiable gains/losses.

The notes on the statement of changes in equity appear in → Note 3 and → 27.