

Consolidated statement of changes in equity

Table. Consolidated statement of changes in equity

in PLN thousand	Share capital	Share premium	Other reserve capital	Retained earnings	Share capital attributable to ordinary shareholders	Non-controlling interest	TOTAL equity
Equity as at 1 January 2019 (approved)	252 503	251 258	660 923	298 769	1 463 453	3 096	1 466 549
Restatements	-	-	-	10 988	10 988	179	11 167
Equity as at 1 January 2019 (after restatements)	252 503	251 258	660 923	309 757	1 474 441	3 275	1 477 716
Net profit	-	-	-	82 917	82 917	910	83 827
Other comprehensive income	-	-	-	- 684	- 684	-	- 684
Total comprehensive income	-	-	-	82 233	82 233	910	83 143
Transactions with owners:							
Distribution of profit to other capital reserves	-	-	77 036	- 77 036	-	-	-
Other	-	-	-	194	194	-	194
Equity as at 31 December 2019	252 503	251 258	737 959	315 148	1 556 868	4 185	1 561 053
Equity as at 1 January 2018 (approved)	252 503	251 258	599 814	388 850	1 492 425	4 162	1 496 587
Restatements	-	-	-	15 340	15 340	249	15 589
Equity as at 1 January 2018 (after restatements)	252 503	251 258	599 814	404 190	1 507 765	4 411	1 512 176
Net profit	-	-	-	7 577	7 577	- 729	6 848
Other comprehensive income	-	-	-	- 671	- 671	-	- 671
Total comprehensive income	-	-	-	6 906	6 906	- 729	6 177
Transactions with owners:							
Dividends due or paid to shareholders	-	-	-	- 40 230	- 40 230	- 407	- 40 637
Distribution of profit to other capital reserves	-	-	61 109	- 61 109	-	-	-

Equity as at 31 December 2018 (after restatements)	252 503	251 258	660 923	309 757	1 474 441	3 275	1 477 716
--	---------	---------	---------	---------	-----------	-------	--------------



Consolidated statement of changes in equity
[Download](#)