

Separate statement of changes in equity

Table. Separate statement of changes in equity

	Share capital	Share premium	Other reserve capital	Retained earnings	TOTAL equity
Equity as at 1 January 2019	252 503	251 258	660 923	245 126	1 409 810
Net profit	-	-	-	26 454	26 454
Other comprehensive income	-	-	-	- 681	- 681
Total comprehensive income	-	-	-	25 770	25 770
Transactions with owners:					
Distribution of profit to other capital reserves	-	-	77 036	- 77 036	-
Equity as at 31 December 2019	252 503	251 258	737 959	194 054	1 435 774
Equity as at 1 January 2018	252 503	251 258	599 814	270 100	1 373 675
Net profit	-	-	-	77 036	77 036
Other comprehensive income	-	-	-	- 671	- 671
Total comprehensive income	-	-	-	76 365	76 365
Transactions with owners:					
Dividends due or paid to shareholders	-	-	-	- 40 230	- 40 230
Distribution of profit to other capital reserves	-	-	61 109	- 61 109	-
Equity as at 31 December 2018	252 503	251 258	660 923	245 126	1 409 810



[Separate statement of changes in equity](#)

[Download](#)