

# Group Statement of Changes in Equity

of ElringKlinger AG, January 1 to December 31, 2020

EUR k	Share capital	Capital reserves	Revenue reserves
<b>Balance as of Dec. 31, 2018</b>	<b>63,360</b>	<b>118,238</b>	<b>721,060</b>
Dividend distribution			
<b>Total comprehensive income</b>			<b>4,068</b>
Net income			4,068
Other comprehensive income			
<b>Balance as of Dec. 31, 2019</b>	<b>63,360</b>	<b>118,238</b>	<b>725,128</b>
<b>Balance as of Jan. 1, 2020</b>	<b>63,360</b>	<b>118,238</b>	<b>725,128</b>
Dividend distribution			
<b>Total comprehensive income</b>			<b>-40,803</b>
Net income			-40,803
Other comprehensive income			
<b>Balance as of Dec. 31, 2020</b>	<b>63,360</b>	<b>118,238</b>	<b>684,325</b>

	Other reserves					
Remeasurement of defined benefit plans, net	Equity impact of controlling interests	Currency translation differences	Equity attributable to the shareholders of ElringKlinger AG	Non-controlling interests in equity	Group equity	
-37,316	-422	-11,824	853,096	37,014	890,110	
			0	-784	-784	
-15,593		12,669	1,144	750	1,894	
			4,068	944	5,012	
-15,593		12,669	-2,924	-194	-3,118	
-52,909	-422	845	854,240	36,980	891,220	
-52,909	-422	845	854,240	36,980	891,220	
			0	-1,697	-1,697	
-7,223		-28,944	-76,970	334	-76,636	
			-40,803	828	-39,975	
-7,223		-28,944	-36,167	-494	-36,661	
-60,132	-422	-28,099	777,270	35,617	812,887	