

Financial Statements

Consolidated statement of changes in equity

EUR million	Fair value reserve					Retained earnings	Total equity
	Share capital	Measurement at fair value	Cash flow hedge	Other reserves			
Balance at 1 January 2010	428	0		1,093	746	2,267	
Total comprehensive income for the period		-6	-6	0	229	216	
Profit distribution					-107	-107	
EUR 0.34 per Series A share					-85	-85	
EUR 0.31 per Series K share					-21	-21	
Equity-settled share-based transactions					1	1	
Other					0	0	
Balance at 31 December 2010	428	-6	-6	1,093	868	2,377	

EUR million	Fair value reserve					Retained earnings	Total equity
	Share capital	Measurement at fair value	Cash flow hedge	Other reserves			
Balance at 1 January 2011	428	-6	-6	1,093	868	2,377	
Total comprehensive income for the period		-152	16	0	216	80	
Profit distribution					-126	-126	
EUR 0.40 per Series A share					-100	-100	
EUR 0.37 per Series K share					-25	-25	
Equity-settled share-based transactions					1	1	
Other					0	0	
Balance at 31 December 2011	428	-159	10	1,093	959	2,331	