

Consolidated statement of changes in equity

in EUR million	Subscribed capital	Capital reserves	Retained earnings	Cash flow hedge reserve	Available for sale reserve	Currency translation	Remeasurement of net liability of defined pension plans		Deferred tax	Equity attributable to owners of the parent	Additional equity instruments	Equity attributable to non-controlling interests	Total equity
As of 1 January 2017	860	1,478	10,090	107	632	-734	-357	-112	11,963	497	4,142	16,602	
Changes in treasury shares			-20	0	0	0	0	0	-20	0	0	-20	
Dividends paid			-470	0	0	0	0	0	-470	0	-29	-499	
Capital increases			0	0	0	0	0	0	0	497	-1	496	
Participation capital			0	0	0	0	0	0	0	0	0	0	
Changes in the scope of consolidation			0	0	0	0	0	0	0	0	0	0	
Other changes			3	0	0	0	0	0	2	0	0	2	
Acquisition of non-controlling interest			-1	0	0	0	0	0	-1	0	-4	-5	
Total comprehensive income			1,316	-103	-87	231	-7	55	1,405	0	277	1,682	
Net result for the period			1,316	0	0	0	0	0	1,316	0	352	1,668	
Other comprehensive income			0	-103	-87	231	-7	55	89	0	-74	14	
Change in cash flow hedge reserve			0	-103	0	0	0	0	-103	0	0	-105	
Change in revaluation reserve			0	0	-87	0	0	0	-87	0	-98	-185	
Change in currency translation reserve			0	0	0	231	0	0	231	0	6	238	
Change from remeasurement of defined benefit plans			0	0	0	0	-7	0	-7	0	0	-7	
Change in tax			0	0	0	0	0	55	55	0	19	74	
Other changes in OCI			0	0	0	0	0	0	0	0	0	0	
As of 31 December 2017	860	1,477	10,918	4	545	-503	-364	-57	12,879	993	4,416	18,288	

in EUR million	Subscribed capital	Capital reserves	Retained earnings	Cash flow hedge reserve	Available for sale reserve	Currency translation	Remeasurement of net liability of defined pension plans	Deferred tax	Equity attributable to owners of the parent	Additional equity instruments	Equity attributable to non-controlling interests	Total equity
As of 1 January 2016	860	1,478	9,071	115	688	-759	-334	-112	11,005	0	3,802	14,808
Changes in treasury shares	0	0	-14	0	0	0	0	0	-14	0	0	-14
Dividends paid	0	0	-222	0	0	0	0	0	-222	0	-60	-281
Capital increases	0	0	0	0	0	0	0	0	0	497	2	499
Participation capital	0	0	0	0	0	0	0	0	0	0	0	0
Changes in the scope of consolidation	0	0	0	0	0	0	0	0	0	0	0	0
Other changes	0	0	0	0	0	0	0	0	0	0	0	0
Acquisition of non-controlling interest	0	0	-10	0	0	0	0	0	-10	0	0	-10
Total comprehensive income	0	0	1,265	-8	-56	25	-23	-1	1,203	0	308	1,511
Net result for the period	0	0	1,265	0	0	0	0	0	1,265	0	272	1,537
Other comprehensive income	0	0	0	-8	-56	25	-23	-1	-61	0	36	-26
Change in cash flow hedge reserve	0	0	0	-8	0	0	0	0	-8	0	-6	-13
Change in revaluation reserve	0	0	0	0	-56	0	0	0	-56	0	51	-5
Change in currency translation reserve	0	0	0	0	0	25	0	0	25	0	4	29
Change from remeasurement of defined benefit plans	0	0	0	0	0	0	-23	0	-23	0	-14	-36
Change in tax	0	0	0	0	0	0	0	-1	-1	0	0	0
Other Changes in OCI	0	0	0	0	0	0	0	0	0	0	0	0
As of 31 December 2016	860	1,478	10,090	107	632	-734	-357	-112	11,963	497	4,142	16,602

In the column additional components of equity, Erste Group reports additional tier 1 bonds issued in June 2016 and April 2017, each with a nominal value of EUR 500 million. After deduction of costs directly attributable to each capital increase (EUR 3 million per issue), the net increase in capital amounted to EUR 497 million respectively.

Additional tier 1 bonds are unsecured and subordinated bonds which are classified as equity under IFRS.

For further details, see Note 36 Total equity.