

Consolidated statement of changes in equity

in EUR million	Subscribed capital	Additional paid-in capital	Retained earnings	Cash flow hedge reserve	Fair value reserve	Own credit risk reserve	Currency reserve	Remeasurement of defined benefit plans	Equity attributable to owners of the parent	Additional equity instruments	Equity attributable to non-controlling interests	Total equity
As of 1 January 2019	860	1,477	12,280	-3	229	-435	-598	-428	13,381	993	4,494	18,869
Changes in treasury shares	0	0	-13	0	0	0	0	0	-13	0	0	-13
Dividends paid	0	0	-663	0	0	0	0	0	-663	0	-41	-705
Capital increase/decrease	0	1	0	0	0	0	0	0	1	497	4	502
Changes in scope of consolidation and ownership interest	0	0	0	0	0	0	0	0	0	0	0	6
Reclassification from other comprehensive income to retained earnings	0	0	21	0	-48	27	0	0	0	0	0	0
Other changes	0	0	-1	0	0	0	0	0	-1	0	0	0
Total comprehensive income	0	0	1,470	-42	80	9	-12	-81	1,424	0	394	1,818
Net result for the period	0	0	1,470	0	0	0	0	0	1,470	0	441	1,911
Other comprehensive income	0	0	0	-42	80	9	-12	-81	-47	0	-46	-93
Change from remeasurement of defined benefit plans	0	0	0	0	0	0	0	-81	-81	0	-41	-123
Change in fair value reserve	0	0	0	0	80	0	0	0	80	0	-4	76
Change in cash flow hedge reserve	0	0	0	-42	0	0	0	0	-42	0	0	-43
Change in currency reserve	0	0	0	0	0	0	-12	0	-12	0	-2	-14
Change in own credit risk reserve	0	0	0	0	0	9	0	0	9	0	1	10
As of 31 December 2019	860	1,478	13,095	-45	260	-399	-610	-509	14,129	1,490	4,857	20,477

In the column 'Additional equity instruments', Erste Group reports additional tier 1 bonds issued in June 2016, April 2017 and March 2019, 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 38 Total equity.

In the line 'Changes in scope of consolidation and ownership interest' the acquisition of Ohridska Banka AD Skopje is disclosed. The consideration for the acquisition of 91.57% of the shares amounted to EUR 31 million. As a consequence, a non-controlling interest in the amount of EUR 5 million was considered. For further details, see chapter B. SIGNIFICANT ACCOUNTING POLICIES.

in EUR million	Subscribed capital	Additional paid-in capital	Retained earnings	Cash flow hedge reserve	Available for sale reserve	Fair value reserve	Own credit risk reserve	Currency reserve	Re-measurement of defined benefit plans	Income tax	Equity attributable to owners of the parent	Additional equity instruments	Equity attributable to non-controlling interests	Total equity
As of 1 January 2018	860	1,477	10,918	4	545	0	0	-503	-364	-57	12,879	993	4,416	18,288
Changes initial application of IFRS 9	0	0	254	0	-545	418	-734	0	0	55	-551	0	-122	-673
Restated as of 1 January 2018	860	1,477	11,172	4	0	418	-734	-503	-364	-2	12,328	993	4,294	17,615
Changes in treasury shares	0	0	-20	0	0	0	0	0	0	0	-20	0	0	-20
Dividends paid	0	0	-588	0	0	0	0	0	0	0	-588	0	-44	-612
Capital increase/decrease	0	0	0	0	0	0	0	0	0	0	0	0	0	11
Changes in scope of consolidation and ownership interest	0	0	-134	0	0	0	0	0	0	0	-134	0	-93	-226
Reclassification from other comprehensive income to retained earnings	0	0	32	0	0	-42	11	0	0	0	0	0	0	0
Other changes	0	0	6	0	0	0	0	0	0	0	6	0	3	9
Total comprehensive income	0	0	1,793	-7	0	-147	288	-95	-64	2	1,770	0	323	2,093
Net result for the period	0	0	1,793	0	0	0	0	0	0	0	1,793	0	369	2,163
Other comprehensive income	0	0	0	-7	0	-147	288	-95	-64	2	-23	0	-46	-70
Changes in presentation of income tax	0	0	0	-6	0	-89	59	0	34	2	0	0	0	0
Change from remeasurement of defined benefit plans	0	0	0	0	0	0	0	0	-97	0	-97	0	-40	-138
Change in fair value reserve	0	0	0	0	0	-59	0	0	0	0	-59	0	-30	-89
Change in cash flow hedge reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Change in currency reserve	0	0	0	0	0	0	0	-95	0	0	-95	0	23	-72
Change in own credit risk reserve	0	0	0	0	0	0	229	0	0	0	229	0	1	230
As of 31 December 2018	860	1,477	12,280	-3	0	229	-435	-598	-428	0	13,381	993	4,494	18,869

In 2018, in the line 'Changes in scope of consolidation and ownership interest' the purchase of non-controlling interests in Banca Comercială Română SA and Česká spořitelna a.s. is disclosed. The consideration for the acquisition of 6.30% of the shares in Banca Comercială Română SA amounted to EUR 140 million, the purchase price for 1.03% of the shares in Česká spořitelna a.s. was EUR 81 million.

From 1 January 2018 components of other comprehensive income are disclosed net of income tax. The corresponding allocation of the restated opening balance of income tax in other comprehensive income is disclosed in the line 'Changes in presentation of income taxes'.