

Group Statement of Changes in Equity

of ElringKlinger AG, January 1 to December 31, 2021

EUR k	Share capital	Capital reserves	Revenue reserves
Balance as of Dec. 31, 2019	63,360	118,238	725,128
Dividend distribution			
Total comprehensive income			-40,803
Net income			-40,803
Other comprehensive income			
Balance as of Dec. 31, 2020	63,360	118,238	684,325
Balance as of Dec. 31, 2020	63,360	118,238	684,325
Dividend distribution			
Shares of non-controlling interests*			
Total comprehensive income			55,729
Net income			55,729
Other comprehensive income			
Balance as of Dec. 31, 2021	63,360	118,238	740,054

*Share of Plastic Omnium in EKPO Fuel Cell Technologies

	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	
-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	
-60,132	-422	-28,099	777,270	35,617	812,887	
			0	-7,232	-7,232	
	48,608		48,608	50,378	98,986	
11,401		10,725	77,855	-199	77,656	
			55,729	-1,174	54,555	
11,401		10,725	22,126	975	23,101	
-48,731	48,186	-17,374	903,733	78,564	982,297	