

Consolidated statement of changes in equity
of Porsche AG for the period 1 January to 31 December 2017

€ million	Subscribed capital	Capital reserves	Retained earnings	Other comprehensive income					Equity before non-controlling interests	Non-controlling interests	Group equity
			Accumulated profit	Revaluations from pension plans	Securities marked to market	Cash flow hedges	Currency translation	Equity-accounted investments			
As of 1 January 2016	45	7,857	3,806	- 577	0	- 643	210	0	10,698	2	10,700
Effects of currency translation	-	-	-	-	-	-	32	-	32	-	32
Revaluations from pension plans	-	-	-	- 619	-	-	-	-	- 619	-	- 619
Financial instruments pursuant to IAS 39	-	-	-	-	0	482	-	-	482	-	482
Taxes recognized in other comprehensive income	-	-	-	184	0	- 144	-	-	40	-	40
Other comprehensive income	-	-	-	- 435	0	338	32	0	- 65	-	- 65
Profit after tax	-	-	2,640	-	-	-	-	-	2,640	0	2,640
Total comprehensive income	-	-	2,640	- 435	0	338	32	0	2,575	0	2,575
Capital contribution	-	1,076	-	-	-	-	-	-	1,076	-	1,076
Profit transfer and dividends	-	-	- 2,370	-	-	-	-	-	- 2,370	- 1	- 2,371
As of 31 December 2016	45	8,933	4,076	- 1,012	0	- 305	242	0	11,979	1	11,980
As of 1 January 2017	45	8,933	4,076	- 1,012	0	- 305	242	0	11,979	1	11,980
Effects of currency translation	-	-	-	-	-	-	- 235	-	- 235	-	- 235
Revaluations from pension plans	-	-	-	72	-	-	-	-	72	-	72
Financial instruments pursuant to IAS 39	-	-	-	-	4	1,581	-	-	1,585	-	1,585
Taxes recognized in other comprehensive income	-	-	-	- 22	- 1	- 472	-	-	- 495	-	- 495
Other comprehensive income	-	-	-	50	3	1,109	- 235	0	927	-	927
Profit after tax	-	-	3,139	-	-	-	-	-	3,139	0	3,139
Total comprehensive income	-	-	3,139	50	3	1,109	- 235	0	4,066	-	4,066
Capital contribution	-	1,312	-	-	-	-	-	-	1,312	-	1,312
Profit transfer and dividends	-	-	- 2,157	-	-	-	-	-	- 2,157	- 1	- 2,158
As of 31 December 2017	45	10,245	5,058	- 962	3	804	7	0	15,200	0	15,200