

Conosolidated statement of changes in equity

Table. Consolidated statement of changes in equity

in PLN thousand	Share capital	Share premium	Hedging reserve	Other reserve capital	Retained earnings	Share capital attributable to ordinary shareholders	Non-controlling interest	TOTAL equity
Equity as at 1 January 2020	252 503	251 258	-	737 959	315 148	1 556 868	4 185	1 561 053
Net profit	-	-	-	-	123 935	123 935	2 019	125 954
Other comprehensive income	-	-	-1 087	-	-174	-1 261	-18	-1 279
Total comprehensive income	-	-	-1 087	-	123 761	122 674	2 001	124 675
Transactions with owners:			-					
Distribution of profit to other capital reserves	-	-		26 454	-26 454	-	-	-
Equity as at 31 December 2020	252 503	251 258	-1 087	764 413	412 455	1 679 542	6 186	1 685 728

in PLN thousand	Share capital	Share premium	Hedging reserve	Other reserve capital	Retained earnings	Share capital attributable to ordinary shareholders	Non-controlling interest	TOTAL equity
Equity as at 1 January 2019	252 503	251 258	-	660 923	309 757	1 474 441	3 275	1 477 716
Net profit	-	-	-	-	82 917	82 917	910	83 827
Other comprehensive income	-	-	-	-	-684	-684	-	-684
Total comprehensive income	-	-	-	-	82 233	82 233	910	83 143
Transactions with owners:			-					
Dividends due or paid to shareholders	-	-	-	77 036	-77 036	-	-	-
Distribution of profit to other capital reserves	-	-	-	-	194	194	-	194
Equity as at 31 December 2019	252 503	251 258	-	737 959	315 148	1 556 868	4 185	1 561 053



[Consolidated statement of changes in equity](#)

[Download](#)