



02. Consolidated financial statements

02.4 Consolidated statements of changes in equity

Consolidated statements of changes in equity as of December 31, 2018 and 2017

- Amounts in thousands euros -

	Notes	Attributable to the owners of the Company				Total	Non-controlling interest	Total equity
		Share capital	Parent company and other reserves	Accumulated currency translation differences	Retained earnings			
Balance at December 31, 2016		1.834	680.270	(845.411)	(7.171.830)	(7.335.137)	555.169	(6.779.968)
Profit for the year after taxes		-	-	-	4.277.770	4.277.770	6.248	4.284.018
Other comprehensive income (loss)		-	39.798	(342.107)	-	(302.309)	(80.500)	(382.809)
Total comprehensive income (loss)	18.3 y 18.4	-	39.798	(342.107)	4.277.770	3.975.461	(74.252)	3.901.209
Treasury shares		-	78	-	-	78	-	78
Capital increase	18.1	34.822	443.560	-	-	478.382	-	478.382
Capital decrease		(567)	567	-	-	-	-	-
Distribution of 2016 profit	18.5	-	(7.054.405)	-	7.054.405	-	-	-
Transactions with owners		34.255	(6.610.200)	-	7.054.405	478.460	-	478.460
Scope variations and other movements	18.5 y 18.6	-	-	-	11.355	11.355	(18.844)	(7.489)
Scope variations, acquisitions and other movements		-	-	-	11.355	11.355	(18.844)	(7.489)
Balance at December 31, 2017		36.089	(5.890.132)	(1.187.518)	4.171.700	(2.869.861)	462.073	(2.407.788)
Profit for the year after taxes		-	-	-	(1.497.861)	(1.497.861)	10.192	(1.487.669)
Other comprehensive income (loss)		-	(8.170)	9.333	-	1.163	(2.362)	(1.199)
Total comprehensive income (loss)	18.3 y 18.4	-	(8.170)	9.333	(1.497.861)	(1.496.698)	7.830	(1.488.868)
Capital decrease	18.1	(223)	223	-	-	-	-	-
Distribution of 2017 profit	18.5	-	6.383.200	-	(6.383.200)	-	-	-
Transactions with owners		(223)	6.383.423	-	(6.383.200)	-	-	-
Scope variations and other movements	18.5 y 18.6	-	(124)	-	(11.946)	(12.070)	(342.290)	(354.360)
Scope variations, acquisitions and other movements		-	(124)	-	(11.946)	(12.070)	(342.290)	(354.360)
Balance at December 31, 2018		35.866	484.997	(1.178.185)	(3.721.307)	(4.378.629)	127.613	(4.251.016)

Notes 1 to 33 are an integral part of these Consolidated financial statements as of December 31, 2018 and 2017