



02. Consolidated financial statements

02.4 Consolidated statements of changes in equity

Consolidated statements of changes in equity as of December 31, 2017 and 2016

- Amounts in thousands euros -

	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, 2015	1.841	1.704.571	(1.030.413)	(613.717)	62.282	390.633	452.915
Profit for the year after taxes	-	-	-	(7.629.056)	(7.629.056)	14.019	(7.615.037)
Other comprehensive income (loss)	-	37.779	185.002	-	222.781	136.060	358.841
Total comprehensive income (loss)	-	37.779	185.002	(7.629.056)	(7.406.275)	150.079	(7.256.196)
Capital increase	-	674	-	-	674	-	674
Capital decrease	(7)	7	-	-	-	-	-
Distribution of 2015 profit	-	(1.062.761)	-	1.062.761	-	-	-
Transactions with owners	(7)	(1.062.080)	-	1.062.761	674	-	674
Scope variations and other movements	-	-	-	8.182	8.182	14.457	22.639
Scope variations, acquisitions and other movements	-	-	-	8.182	8.182	14.457	22.639
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	793	4.278.563
Other comprehensive income (loss)	-	39.798	(342.107)	-	(302.309)	(75.645)	(377.354)
Total comprehensive income (loss)	-	39.798	(342.107)	4.277.770	3.975.461	(74.252)	3.901.209
Acciones propias	-	78	-	-	78	-	78
Capital increase	34.822	443.560	-	-	478.382	-	478.382
Capital decrease	(567)	567	-	-	-	-	-
Distribution of 2016 profit	-	(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	-	-	-	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)

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