

## Consolidated statement of changes in equity

for the period from 1 October 2016 to 30 September 2017

€'000	Notes	1 Oct. 2016 to 30 Sept. 2017	1 Oct. 2015 to 30 Sept. 2016
			Restated <sup>1</sup>
<b>Subscribed capital</b>			
At start of reporting period		53,387	48,533
Change in reporting period	25	0	4,853
<b>At end of reporting period</b>		<b>53,387</b>	<b>53,387</b>
<b>Capital reserve</b>			
At start of reporting period		173,762	141,394
Change in reporting period	25	0	32,368
<b>At end of reporting period</b>		<b>173,762</b>	<b>173,762</b>
<b>Retained earnings and other reserves</b>			
<b>Legal reserve</b>			
At start and end of reporting period		403	403
<b>First-time adoption of IFRS</b>			
At start and end of reporting period		16,129	16,129
<b>Reserve for gains/losses on remeasurements of the defined benefit liability (asset)</b>			
At start of reporting period		(25,115)	(18,504)
Change in reporting period	28	3,510	(6,611)
At end of reporting period		(21,605)	(25,115)
<b>Change in unrealised gains/losses on available-for-sale securities</b>			
At start of reporting period		529	403
Change in reporting period outside profit or loss	21	(300)	211
Change in reporting period through profit or loss	21	(284)	(85)
At end of reporting period		(55)	529
<b>At end of reporting period</b>		<b>(5,129)</b>	<b>(8,054)</b>
<b>Consolidated retained profit</b>			
At start of reporting period		150,525	114,746
Dividend		(18,053)	(13,676)
Net income		90,392	49,455
<b>At end of reporting period</b>		<b>222,864</b>	<b>150,525</b>
<b>Total</b>		<b>444,884</b>	<b>369,619</b>

1 Adjusted due to amendments to IFRS 10 (see note 3)