

# Group Statement of Changes in Equity

of ElringKlinger AG, January 1 to December 31, 2022

EUR k	Share capital	Capital reserves	Revenue reserves
<b>Balance as of Dec. 31, 2020</b>	<b>63,360</b>	<b>118,238</b>	<b>684,325</b>
Dividend distribution			
Shares of non-controlling interests <sup>1</sup>			
<b>Total comprehensive income</b>			<b>55,729</b>
Net income			55,729
Other comprehensive income			
<b>Balance as of Dec. 31, 2021</b>	<b>63,360</b>	<b>118,238</b>	<b>740,054</b>
First time adoption IAS 29 <sup>2</sup>			
<b>Balance as of Jan. 1, 2022</b>	<b>63,360</b>	<b>118,238</b>	<b>740,054</b>
Dividend distribution			-9,504
Purchase of shares of non-controlling interests <sup>3</sup>			
<b>Total comprehensive income</b>			<b>-89,110</b>
Net income			-89,110
Other comprehensive income			
<b>Balance as of Dec. 31, 2022</b>	<b>63,360</b>	<b>118,238</b>	<b>641,440</b>

<sup>1</sup> Share of Plastic Omnium in EKPO Fuel Cell Technologies

<sup>2</sup> Retroactively in the context of Turkey's hyperinflation

<sup>3</sup> Increase of shares in Elring Klinger Motortechnik GmbH from 92.86% to 100%

	Other reserves					
Remeasurement of defined benefit plans, net	Equity impact of controlling interests	Currency translation differences	Equity attributable to the shareholders of ElringKlinger AG	Non-controlling interests in equity	Group equity	
-60,132	-422	-28,099	777,270	35,617	812,887	
			0	-7,232	-7,232	
	48,608		48,608	50,378	98,986	
11,401		10,725	77,855	-199	77,656	
			55,729	-1,174	54,555	
11,401		10,725	22,126	975	23,101	
-48,731	48,186	-17,374	903,733	78,564	982,297	
		2,662	2,662		2,662	
-48,731	48,186	-14,712	906,395	78,564	984,959	
			-9,504	-4,752	-14,256	
	131		131	-131	0	
29,971		-13,922	-73,061	-809	-73,870	
			-89,110	-1,600	-90,710	
29,971		-13,922	16,049	791	16,840	
<b>-18,760</b>	<b>48,317</b>	<b>-28,634</b>	<b>823,961</b>	<b>72,872</b>	<b>896,833</b>	