

Uzin Utz Societas Europaea, Ulm

Development of equity

Statement of changes in equity	Subscribed capital	Capital reserve	Retained earnings	Other reserves			Total equity attributable to shareholders of the parent company	Non-controlling interests	Total equity
(in KEUR)				Foreign currency translation adjustment	Changes in equity from income from financial instruments not affecting income	Changes in equity from actuarial gains/losses not affecting income			
Status as of 01.01.2023	15,133	26,962	187,688	10,241	47	1,224	241,295	2,845	244,139
Net income after taxes	0	0	22,584	0	0	0	22,584	13	22,598
Other comprehensive income	0	0	0	2,451	-17	-1,769	665	2	667
Total result	0	0	22,584	2,451	-17	-1,769	23,250	15	23,264
Dividends paid	0	0	-8,071	0	0	0	-8,071	0	-8,071
Change in non-controlling interests	0	0	-548	0	0	0	-548	-2,693	-3,241
Other changes*	0	0	1,198	0	0	0	1,198	0	1,198
Status as of 31.12.2023	15,133	26,962	202,851	12,692	31	-545	257,124	166	257,290
Status as of 01.01.2024	15,133	26,962	202,851	12,692	31	-545	257,124	166	257,290
Net income after taxes	0	0	29,441	0	0	0	29,441	41	29,482
Other comprehensive income	0	0	0	105	-4	2,168	2,270	-3	2,267
Total result	0	0	29,441	105	-4	2,168	31,711	38	31,749
Dividends paid	0	0	-8,071	0	0	0	-8,071	0	-8,071
Other changes	0	0	-679	0	0	0	-679	0	-679
Status as of 31.12.2024	15,133	26,962	223,542	12,797	27	1,624	280,085	204	280,289

* The majority of the other changes result from a tax refund in a foreign subsidiary not relating to the period under review.

Detailed information on the equity items can be found in Note 19 Equity/own shares/non-controlling interests.