

## Statement of changes in equity

€ million	Sub- scribed capital	Capital reserve	Retained earnings	Reserve from other compre- hensive income	Addi- tional equity compo- nents	Share- holders' equity	Non- control- ling interests	Total equity
<b>Equity as at Jan. 1, 2022</b>	4,926	5,551	12,581	1,651	2,150	26,860	1,801	28,661
Restatements according to IAS 8	-	-	976	168	-	1,143	366	1,510
<b>Equity restated as at Jan. 1, 2022</b>	4,926	5,551	13,557	1,818	2,150	28,003	2,167	30,171
Net profit/loss	-	-	629	-	-	629	-53	577
Other comprehensive income/loss	-	-	306	-2,722	-	-2,416	-336	-2,752
<b>Total comprehensive income/loss</b>	-	-	935	-2,722	-	-1,787	-389	-2,176
Changes in scope of consolidation	-	-	7	4	-	10	-	11
Acquisition/disposal of non-controlling interests	-	-	2	2	-	4	2	6
Reclassifications within equity	-	-	115	-115	-	-	-	-
Dividends paid	-	-	-358	-	-	-358	-62	-421
<b>Equity as at Jun. 30, 2022</b>	4,926	5,551	14,258	-1,014	2,150	25,872	1,719	27,590
<b>Equity as at Jan. 1, 2023</b>	4,926	5,551	14,756	-1,127	2,150	26,257	1,852	28,109
Net profit/loss	-	-	1,365	-	-	1,365	47	1,412
Other comprehensive income/loss	-	-	-20	207	-	187	22	209
<b>Total comprehensive income/loss</b>	-	-	1,345	207	-	1,552	69	1,621
Capital increase/capital repaid	-	-	-	-	1,143	1,143	1	1,144
Acquisition/disposal of non-controlling interests	-	-	9	-	-	9	13	23
Reclassifications within equity	-	-	191	-191	-	-	-	-
Dividends paid	-	-	-	-	-	-	-20	-20
<b>Equity as at Jun. 30, 2023</b>	4,926	5,551	16,301	-1,110	3,293	28,961	1,915	30,877

In the first half of 2023, no dividend was paid to the shareholders of DZ BANK AG for the 2022 financial year (first half of 2022: €0.20 per share).

Further information on equity is presented in note 40.