



Eneco Group

Half-year report 2017

Consolidated statement of changes in equity

Equity attributable to N.V. Eneco Beheer shareholders

x € 1 million	Note	Equity attributable to N.V. Eneco Beheer shareholders							Non-controlling interests	Total equity
		Paid-up and called-up share capital	Share premium	Revaluation reserve	Translation reserve	Cash flow hedge reserve	Retained earnings	Total		
At 1 January 2017		122	-	-	1	30	2,965	3,118	3	3,121
Profit after income tax		-	-	-	-	-	96	96	-	96
Total other comprehensive income		-	-	-	-5	5	-	-	-	-
Total comprehensive income		-	-	-	-5	5	96	96	-	96
Dividend payment to Stedin Holding N.V.	8	-	-	-	-	-	-351	-351	-	-351
At 30 June 2017		122	-	-	-4	35	2,710	2,863	3	2,866

Equity attributable to N.V. Eneco Beheer shareholders

x € 1 million	Note	Equity attributable to N.V. Eneco Beheer shareholders							Non-controlling interests	Total equity
		Paid-up and called-up share capital	Share premium	Revaluation reserve	Translation reserve	Cash flow hedge reserve	Retained earnings	Total		
At 1 January 2016		122	34	779	15	90	5,434	6,474	4	6,478
Profit after income tax		-	-	-	-	-	167	167	-	167
Total other comprehensive income		-	-	-25	-10	-28	-	-63	-	-63
Total comprehensive income		-	-	-25	-10	-28	167	104	-	104
Reclassification of net depreciation fair value regulated networks	6	-	-	-19	-	-	19	-	-	-
At 30 June 2016		122	34	735	5	62	5,620	6,578	4	6,582

Unaudited.