

02.4

Consolidated statements of changes in equity

Consolidated statements of changes in equity for the years ended December 31, 2012 and 2011

- Amounts in thousands euros -

	Attributable to the Owners of the Company				Total	Non-controlling interest	Total equity
	Share capital	Parent company and other reserves	Accumulated currency translation differences	Retained earnings			
Balance at January 1, 2011	22,617	223,064	266,496	677,498	1,189,675	440,663	1,630,338
Profit for the year after taxes	0	0	0	257,410	257,410	16,282	273,692
Change in fair value of available for sale financial assets	-	(2,547)	-	-	(2,547)	(21)	(2,568)
Change in fair value of cash flow hedges	-	(115,859)	-	-	(115,859)	(332)	(116,191)
Currency translation differences	-	-	(225,142)	-	(225,142)	(14,736)	(239,878)
Tax effect	-	34,511	-	-	34,511	(21)	34,490
Other movements	-	3,452	-	-	3,452	-	3,452
Other comprehensive income	0	(80,443)	(225,142)	0	(305,585)	(15,110)	(320,695)
Total comprehensive income	0	(80,443)	(225,142)	257,410	(48,175)	1,172	(47,003)
Treasury shares	-	(47,795)	-	-	(47,795)	-	(47,795)
Capital increase	68,024	231,976	-	-	300,000	-	300,000
Distribution of 2010 profit	-	93,024	-	(111,118)	(18,094)	-	(18,094)
Transactions with owners	68,024	277,205	0	(111,118)	234,111	0	234,111
Acquisitions	-	-	-	(34,677)	(34,677)	(32,626)	(67,303)
Scope variations	-	-	-	-	-	(217,746)	(217,746)
Capital increase in subsidiaries with non-controlling interest	-	-	-	-	-	212,614	212,614
Other movements	-	-	-	(23,270)	(23,270)	4,504	(18,766)
Other movements of equity	0	0	0	(57,947)	(57,947)	(33,254)	(91,201)
Balance at December 31, 2011	90,641	419,826	41,354	765,843	1,317,664	408,581	1,726,245
Profit for the year after taxes	0	0	0	125,411	125,411	46,142	171,553
Change in fair value of available for sale financial assets	-	1,440	-	-	1,440	(50)	1,390
Change in fair value of cash flow hedges	-	(141,442)	-	-	(141,442)	(189)	(141,631)
Currency translation differences	-	-	(208,734)	-	(208,734)	(47,523)	(256,257)
Tax effect	-	39,217	-	-	39,217	31	39,248
Other movements	-	(91)	-	-	(91)	-	(91)
Other comprehensive income	0	(100,876)	(208,734)	0	(309,610)	(47,731)	(357,341)
Total comprehensive income	0	(100,876)	(208,734)	125,411	(184,199)	(1,589)	(185,788)
Treasury shares	-	69	-	-	69	-	69
Capital increase	4,305	(4,305)	-	-	-	-	-
Capital decrease	(4,802)	4,802	-	-	-	-	-
Distribution of 2011 profit	-	33,735	-	(71,399)	(37,664)	-	(37,664)
Transactions with owners	(497)	34,301	0	(71,399)	(37,595)	0	(37,595)
Acquisitions	-	-	-	(1,125)	(1,125)	74,404	73,279
Capital increase in subsidiaries with non-controlling interest	-	-	-	-	-	272,012	272,012
Scope variations and other movements	-	(5,111)	-	(18,173)	(23,284)	6,737	(16,547)
Other movements of equity	0	(5,111)	0	(19,298)	(24,409)	353,153	328,744
Balance at December 31, 2012	90,144	348,140	(167,380)	800,557	1,071,461	760,145	1,831,606

Notes 1 to 33 are an integral part of these Consolidated Financial Statements