

Shareholders' equity

Shareholders' equity

Shareholders' equity attributable to the Group

amounted to € 19,828 million (€ 15,486 million at 31 December 2011). The 28.0% increase was mainly attributed to the result of the period attributable to the Group, amounting to € 90 million (€ 856 million at 31 December 2011), the dividend distribution of € ?311 million (€ ?544 million at 31 December 2011), and other comprehensive income amounting to € 4,628 million (€ ?2,022 million at 31 December 2011).

In particular, unrealized gains and losses on available for sale financial assets, net of life deferred policyholder

Shareholders' equity roll-forward

Shareholders' equity attributable to the Group at the end of the previous period
 Other comprehensive income
 Unrealized gains and losses on available for sale financial assets
 Unrealized gains and losses on hedging derivatives
 Shareholders' equity attributable to the Group at the end of the period
 Shareholders' equity attributable to the Group
 Reserves and other reserves
 Provision for currency translation differences
 Unrealized gains and losses through equity
 Shareholders' equity attributable to minority interests

Shareholders' equity roll forward

Active breakdown
