

Consolidated statement of changes in equity

Amounts in DKK million

2013		A.P. Møller - Mærsk A/S								
Note		Share capital	Translation reserve	Reserve for other equity investments	Reserve for hedges	Retained earnings	Proposed dividend for distribution	Total	Non-controlling interests	Total equity
	Equity 1 January 2013	4,396	-5,633	84	-665	205,343	5,275	208,800	13,739	222,539
	Translation from functional currency to presentation currency	-	-8,409	-4	5	-	-	-8,408	-172	-8,580
	Other equity investments	-	-	7	-	-	-	7	-	7
	Cash flow hedges	-	-	-	730	-	-	730	10	740
	Share of other comprehensive income of joint ventures, net of tax	-	-	-	-	65	-	65	-	65
	Share of other comprehensive income of associated companies, net of tax	-	-	-	-	-36	-	-36	-	-36
	Actuarial gains/losses on defined benefit plans, etc.	-	-	-	-	310	-	310	12	322
5	Tax on other comprehensive income	-	-	-	-182	-33	-	-215	-6	-221
	Other comprehensive income, net of tax	-	-8,409	3	553	306	-	-7,547	-156	-7,703
	Profit for the year	-	-	-	-	13,228	6,154	19,382	1,841	21,223
	Total comprehensive income for the year	-	-8,409	3	553	13,534	6,154	11,835	1,685	13,520
14	Dividends to shareholders	-	-	-	-	34	-5,275	-5,241	-951	-6,192
	Value of granted and sold share options	-	-	-	-	34	-	34	-	34
	Sale of own shares	-	-	-	-	78	-	78	-	78
	Capital increases and decreases	-	-	-	-	-	-	-	17	17
	Tax on transactions	-	-	-	-	76	-	76	36	112
	Total transactions with shareholders	-	-	-	-	222	-5,275	-5,053	-898	-5,951
	Equity 31 December 2013	4,396	-14,042	87	-112	219,099	6,154	215,582	14,526	230,108