A.P. Moller - Maersk Annual Report 2020 Consolidated statement of changes in equity Amounts in USD million

Consolidated statement of changes in equity

Note					A.P. Møller - Mærsk A/S				
		Share capital	Translation reserve	Reserve for other equity investments	Reserve for hedges	Retained earnings	Total	Non- controlling interests	Total equity
	Equity 1 January 2019	3,774	-616	-202	-103	29,756	32,609	771	33,380
	Other comprehensive income, net of tax	_	-76	180	6	84	194	-11	183
	Profit/loss for the period	-	-	-	-	-84	-84	40	-44
	Total comprehensive income for the period	-	-76	180	6	-	110	29	139
	Dividends to shareholders	_	_	_	-	-469	-469	-73	-542
12	Value of share-based payment	_	-	_	-	10	10	_	10
	Purchase of own shares	_	-	_	-	-791	-791	_	-791
11	Capital increases and decreases	_	-	_	_	_	-	12	12
17 	Transfer of gain/loss on disposal of equity investments to retained earnings	_	_	18	_	-18	_	_	-
	Distribution of shares in The Drilling Company of								
	1972 A/S to shareholders in A.P. Møller - Mærsk A/S	-	-	-	-	-3,371	-3,371	_	-3,371
	Total transactions with shareholders	-	-	18	-	-4,639	-4,621	-61	-4,682
	Equity 31 December 2019	3,774	-692	-4	-97	25,117	28,098	739	28,837
	2020								
	Other comprehensive income, net of tax	_	260	1	55	-205	111	-3	108
	Profit/loss for the period	_	_	_	_	2,850	2,850	50	2,900
	Total comprehensive income for the period	-	260	1	55	2,645	2,961	47	3,008
	Dividends to shareholders	_	_	_	_	-430	-430	-90	-520
12	Value of share-based payment	_	_	_	_	11	11	-	11
	Addition of non-controlling interests	_	_	_	_	-14	-14	302	288
	Purchase of own shares	_	_	_	_	-806	-806	_	-806
	Sale of own shares	_	_	_	_	30	30	_	30
11	Capital increases and decreases	-142	_	_	_	142	_	6	6
17	Transfer of gain/loss on disposal of equity investments to retained earnings		_	-3	_	3	_	_	_
	Total transactions with shareholders	-142	-	-3	-	-1,064	-1,209	218	-991
	Equity 31 December 2020	3,632	-432	-6	-42	26,698	29,850	1,004	30,854