

Consolidated statement of changes in equity

		A.P. Møller - Mærsk A/S							
Note		Share capital	Translation reserve	Reserve for other equity investments	Reserve for hedges	Retained earnings	Total	Non-controlling interests	Total equity
	Equity 1 January 2020	3,774	-692	-4	-97	25,117	28,098	739	28,837
	Other comprehensive income, net of tax	-	260	1	55	-205	111	-3	108
	Profit for the year	-	-	-	-	2,850	2,850	50	2,900
	Total comprehensive income for the year	-	260	1	55	2,645	2,961	47	3,008
5.2	Dividends to shareholders	-	-	-	-	-430	-430	-90	-520
	Value of share-based payments	-	-	-	-	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
4.1	Capital increases and decreases	-142	-	-	-	142	-	6	6
4.6	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
	<i>2021</i>								
	Other comprehensive income, net of tax	-	-335	144	-118	-22	-331	-4	-335
	Profit for the year	-	-	-	-	17,942	17,942	91	18,033
	Total comprehensive income for the year	-	-335	144	-118	17,920	17,611	87	17,698
5.2	Dividends to shareholders	-	-	-	-	-1,017	-1,017	-96	-1,113
	Value of share-based payments	-	-	-	-	17	17	-	17
	Addition of non-controlling interests	-	-	-	-	-19	-19	16	-3
	Sale of non-controlling interests	-	-	-	-	1	1	-	1
	Purchase of own shares	-	-	-	-	-1,956	-1,956	-	-1,956
	Sale of own shares	-	-	-	-	22	22	-	22
4.1	Capital increases and decreases	-119	-	-	-	119	-	69	69
4.6	Transfer of gain/loss on disposal of equity investments to retained earnings	-	-	-3	-	3	-	-	-
	Other equity movements	-	-	-	-	-1	-1	-	-1
	Total transactions with shareholders	-119	-	-3	-	-2,831	-2,953	-11	-2,964
	Equity 31 December 2021	3,513	-767	135	-160	41,787	44,508	1,080	45,588