

# Consolidated Statement of Changes in Equity<sup>1</sup>.

## F.05

	Share capital	Capital reserves	Retained earnings (adjusted) <sup>3</sup>	Currency translation (adjusted)	Financial assets available for sale
In millions of euros					
<b>Balance at January 1, 2012 before adjustments</b>	3,060	11,895	24,228	1,049	71
Effects from first-time adoption of IAS 19R	-	-	-3,862	-52	-
Effect from adjustment of early retirement and partial retirement plans	-	-	-34	-	-
<b>Balance at January 1, 2012 after adjustments<sup>2</sup></b>	3,060	11,895	20,332	997	71
Net profit	-	-	6,428	-	-
Other comprehensive income/loss before taxes	-	-	-4,008	-481	163
Deferred taxes on other comprehensive income	-	-	1,611	-	-
Total comprehensive income/loss	-	-	4,031	-481	163
Dividends	-	-	-2,346	-	-
Share-based payment	-	1	-	-	-
Capital increase/Issue of new shares	3	33	-	-	-
Acquisition of treasury shares	-	-	-	-	-
Issue and disposal of treasury shares	-	-	-	-	-
Changes in ownership interests in subsidiaries	-	102	-	-	-
Other	-	-5	-	-	-
<b>Balance at December 31, 2012</b>	3,063	12,026	22,017	516	234
<b>Balance at January 1, 2013 before adjustments</b>	3,063	12,026	27,977	530	234
Effects from first-time adoption of IAS 19R	-	-	-5,919	-14	-
Effect from adjustment of early retirement and partial retirement plans	-	-	-41	-	-
<b>Balance at January 1, 2013 after adjustments<sup>2</sup></b>	3,063	12,026	22,017	516	234
Net profit	-	-	6,842	-	-
Other comprehensive income/loss before taxes	-	-	1,490	-1,485	33
Deferred taxes on other comprehensive income	-	-	-372	-	-6
Total comprehensive income/loss	-	-	7,960	-1,485	27
Dividends	-	-	-2,349	-	-
Share-based payment	-	2	-	-	-
Capital increase/Issue of new shares	6	72	-	-	-
Acquisition of treasury shares	-	-	-	-	-
Issue and disposal of treasury shares	-	-	-	-	-
Changes in ownership interests in subsidiaries	-	-23	-	-	-
Other	-	-227	-	-	-
<b>Balance at December 31, 2013</b>	3,069	11,850	27,628	-969	261

1 For other information on changes in equity, see Note 20.

2 Information on adjustments to the prior-year figures is disclosed in Note 1.

3 Retained earnings also include items that will not be reclassified to profit or loss. Actuarial losses from pensions and similar obligations amount to €4,983 million net of tax in 2013 (2012: €6,139 million net of tax).

The accompanying notes are an integral part of these consolidated financial statements.

Other reserves items that may be reclassified in profit/loss	Share of investments accounted for using the equity method	Treasury shares	Equity attributable to shareholders of Daimler AG (adjusted)	Non-controlling interest (adjusted)	Total equity (adjusted)	
						In millions of euros
-651	-28	-	39,624	1,713	41,337	<b>Balance at January 1, 2012 before adjustments</b>
-	-	-	-3,914	-131	-4,045	Effects from first-time adoption of IAS 19R
-	-	-	-34	-	-34	Effect from adjustment of early retirement and partial retirement plans
-651	-28	-	35,676	1,582	37,258	<b>Balance at January 1, 2012 after adjustments</b>
-	-	-	6,428	402	6,830	Net profit
988	56	-	-3,282	-155	-3,437	Other comprehensive income/loss before taxes
-287	-29	-	1,295	40	1,335	Deferred taxes on other comprehensive income
701	27	-	4,441	287	4,728	Total comprehensive income/loss
-	-	-	-2,346	-387	-2,733	Dividends
-	-	-	1	-	1	Share-based payment
-	-	-	36	33	69	Capital increase/Issue of new shares
-	-	-25	-25	-	-25	Acquisition of treasury shares
-	-	25	25	-	25	Issue and disposal of treasury shares
-	-	-	102	-178	-76	Changes in ownership interests in subsidiaries
-	-	-	-5	88	83	Other
50	-1	-	37,905	1,425	39,330	<b>Balance at December 31, 2012</b>
50	-1	-	43,879	1,631	45,510	<b>Balance at January 1, 2013 before adjustments</b>
-	-	-	-5,933	-206	-6,139	Effects from first-time adoption of IAS 19R
-	-	-	-41	-	-41	Effect from adjustment of early retirement and partial retirement plans
50	-1	-	37,905	1,425	39,330	<b>Balance at January 1, 2013 after adjustments</b>
-	-	-	6,842	1,878	8,720	Net profit
1,141	32	-	1,211	-6	1,205	Other comprehensive income/loss before taxes
-338	-43	-	-759	-13	-772	Deferred taxes on other comprehensive income
803	-11	-	7,294	1,859	9,153	Total comprehensive income/loss
-	-	-	-2,349	-269	-2,618	Dividends
-	-	-	2	-	2	Share-based payment
-	-	-	78	7	85	Capital increase/Issue of new shares
-	-	-24	-24	-	-24	Acquisition of treasury shares
-	-	24	24	-	24	Issue and disposal of treasury shares
-	-	-	-23	-2,433	-2,456	Changes in ownership interests in subsidiaries
-	-	-	-227	94	-133	Other
853	-12	-	42,680	683	43,363	<b>Balance at December 31, 2013</b>