

BMW GROUP

STATEMENT OF CHANGES IN EQUITY

in € million	Note	Subscribed capital	Capital reserves	Revenue reserves
31 December 2017 (as originally reported)	31	658	2,084	51,256
Effect from the first-time application of IFRS 15		–	–	–441
31 December 2017 (adjusted according to IFRS 15)		658	2,084	50,815
Effects from the first-time application of IFRS 9		–	–	178
1 January 2018 (adjusted according to IFRS 9)		658	2,084	50,993
Net profit		–	–	7,117
Other comprehensive income for the period after tax		–	–	718
Comprehensive income at 31 December 2018		–	–	7,835
Dividend payments		–	–	–2,630
Subscribed share capital increase out of Authorised Capital		–	–	–
Premium arising on capital increase relating to preferred stock		–	34	–
Other changes		–	–	–77
31 December 2018	31	658	2,118	56,121

in € million	Note	Subscribed capital	Capital reserves	Revenue reserves
1 January 2017 (as originally reported)	31	657	2,047	44,445
Effects from the first-time application of IFRS 15		–	–	–409
1 January 2017 (adjusted according to IFRS 15)		657	2,047	44,036
Net profit*		–	–	8,589
Other comprehensive income for the period after tax		–	–	475
Comprehensive income at 31 December 2017 (adjusted according to IFRS 15)*		–	–	9,064
Dividend payments		–	–	–2,300
Subscribed share capital increase out of Authorised Capital		1	–	–
Premium arising on capital increase relating to preferred stock		–	37	–
Other changes*		–	–	15
31 December 2017*	31	658	2,084	50,815

* Prior year figures adjusted due to first-time application of IFRS 15, see note 6 to the Group Financial Statements.

Accumulated other equity							
Translation differences	Securities	Derivative financial instruments	Costs of hedging	Equity attributable to shareholders of BMW AG	Minority interest	Total	
-1,494	93	1,515	-	54,112	436	54,548	31 December 2017 (as originally reported)
-	-	-	-	-441	-	-441	Effect from the first-time application of IFRS 15
-1,494	93	1,515	-	53,671	436	54,107	31 December 2017 (adjusted according to IFRS 15)
-	-82	-	5	101	-	101	Effects from the first-time application of IFRS 9
-1,494	11	1,515	5	53,772	436	54,208	1 January 2018 (adjusted according to IFRS 9)
-	-	-	-	7,117	90	7,207	Net profit
168	-12	-906	-572	-604	-	-604	Other comprehensive income for the period after tax
168	-12	-906	-572	6,513	90	6,603	Comprehensive income at 31 December 2018
-	-	-	-	-2,630	-	-2,630	Dividend payments
-	-	-	-	-	-	-	Subscribed share capital increase out of Authorised Capital
-	-	-	-	34	-	34	Premium arising on capital increase relating to preferred stock
-	-	-51	-2	-130	3	-127	Other changes
-1,326	-1	558	-569	57,559	529	58,088	31 December 2018

Accumulated other equity							
Translation differences	Securities	Derivative financial instruments	Costs of hedging	Equity attributable to shareholders of BMW AG	Minority interest	Total	
-171	52	78	-	47,108	255	47,363	1 January 2017 (as originally reported)
-	-	-	-	-409	-	-409	Effects from the first-time application of IFRS 15
-171	52	78	-	46,699	255	46,954	1 January 2017 (adjusted according to IFRS 15)
-	-	-	-	8,589	86	8,675	Net profit*
-1,323	41	1,437	-	630	-	630	Other comprehensive income for the period after tax
-1,323	41	1,437	-	9,219	86	9,305	Comprehensive income at 31 December 2017 (adjusted according to IFRS 15)*
-	-	-	-	-2,300	-	-2,300	Dividend payments
-	-	-	-	1	-	1	Subscribed share capital increase out of Authorised Capital
-	-	-	-	37	-	37	Premium arising on capital increase relating to preferred stock
-	-	-	-	15	95	110	Other changes*
-1,494	93	1,515	-	53,671	436	54,107	31 December 2017*