

## Consolidated statement of shareholders' equity

in TCHF	Notes	Share capital	Premium	Treasury shares	Goodwill offset	Currency differences	Other retained earnings	Total retained earnings	Shareholders' equity of Komax Holding AG
<b>Balance as at 1 January 2019</b>		<b>385</b>	<b>24 569</b>	<b>-2 311</b>	-72 267	-4 402	335 666	<b>258 997</b>	<b>281 640</b>
Group earnings after taxes							13 221	13 221	13 221
Capital increase from exercise of options	3.2	0	620					0	620
Distribution out of reserves from capital contributions			-3 076					0	-3 076
Dividend paid							-23 838	-23 838	-23 838
Purchase of treasury shares	3.2			-1 010				0	-1 010
Share-based payments				1 665			-882	-882	783
Goodwill offset with shareholders' equity	2.4				-18 352			-18 352	-18 352
Currency translation differences recorded in the reporting period						-5 384		-5 384	-5 384
<b>Balance as at 31 December 2019</b>		<b>385</b>	<b>22 113</b>	<b>-1 656</b>	-90 619	-9 786	324 167	<b>223 762</b>	<b>244 604</b>
<b>Balance as at 1 January 2020</b>		<b>385</b>	<b>22 113</b>	<b>-1 656</b>	-90 619	-9 786	324 167	<b>223 762</b>	<b>244 604</b>
Group earnings after taxes							-1 319	-1 319	-1 319
Purchase of treasury shares	3.2			-540				0	-540
Share-based payments				1 090			-99	-99	991
Currency translation differences recorded in the reporting period						-7 250		-7 250	-7 250
<b>Balance as at 31 December 2020</b>		<b>385</b>	<b>22 113</b>	<b>-1 106</b>	-90 619	-17 036	322 749	<b>215 094</b>	<b>236 486</b>