

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
Balance as at 1 January 2020		385	22 113	-1 656	-90 619	-9 786	324 167	223 762	244 604
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
Balance as at 31 December 2020		385	22 113	-1 106	-90 619	-17 036	322 749	215 094	236 486
Balance as at 1 January 2021		385	22 113	-1 106	-90 619	-17 036	322 749	215 094	236 486
Group earnings after taxes							30 375	30 375	30 375
Purchase of treasury shares	3.2			-1 499				0	-1 499
Share-based payments				717			1 299	1 299	2 016
Currency translation differences recorded in the reporting period						-2 474		-2 474	-2 474
Balance as at 31 December 2021		385	22 113	-1 888	-90 619	-19 510	354 423	244 294	264 904