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10. Capital issued and reserves attributable to owners of the parent

Details are as follows:

€ million	6/30/2016	12/31/2015	Change
Share capital	246.2	246.2	0.0
Reserves	9,935.9	10,063.4	(127.5)
Treasury stock	(95.7)	(171.2)	75.5
Total	10,086.4	10,138.4	(52.0)

The decrease in treasury stock is due to the cancellation of 5,229,850 shares of treasury stock, as well as the sale of treasury stock. Details of changes during the period are as follows:

€ million	
Balance at December 31, 2015	10,138.4
Fair value adjustments to investments and other financial assets:	
- PartnerRe	(30.5)
- The Black Ant Value Fund	(5.4)
- Other financial assets	(5.4)
Reclassification of fair value to income statement:	
- PartnerRe	(22.9)
- Banijay Holding	(24.8)
- The Black Ant Value Fund	(5.8)
- Other financial assets	(2.5)
Measurement of EXOR derivative financial instruments	7.0
Dividend paid by EXOR	(82.0)
Attributable other net changes recorded in equity, shown by EXOR, its subsidiaries and the investments consolidated and accounted for using the equity method:	
- Share buyback by The Economist Group	(105.3)
- Exchange differences on translation	(157.0)
- Other	(47.7)
Consolidated profit attributable to owners of the parent	430.3
Net change during the period	(52.0)
Balance at June 30, 2016	10,086.4