

STATEMENT OF CHANGES IN EQUITY

1 January to 30 June

€ m

	Issued capital	Other reserves				Retained earnings	Equity attributable to Deutsche Post AG shareholders		Minority interest	Total equity
		Capital reserve	IAS 39 reserves	IFRS 3 revaluation reserve	Currency translation reserve					
Balance at 1 January 2009	1,209	2,142	-314	8	-1,397	6,178	7,826	2,026	9,852	
Capital transactions with owner										
Dividend	0	0	0	0	0	-725	-725	-8	-733	
Changes in minority interest due to changes in consolidated group	0	0	0	0	0	0	0	-1,877	-1,877	
Share Matching Scheme (issuance)	0	0	0	0	0	0	0	0	0	
							-725	-1,885	-2,610	
Total comprehensive income										
Consolidated net profit for the period	0	0	0	0	0	1,010	1,010	18	1,028	
Currency translation differences	0	0	0	0	278	0	278	8	286	
Other changes	0	0	119	0	0	0	119	-45	74	
							1,407	-19	1,388	
Balance at 30 June 2009	1,209	2,142	-195	8	-1,119	6,463	8,508	122	8,630	
Balance at 1 January 2010	1,209	2,147	-70	7	-1,215	6,098	8,176	97	8,273	
Capital transactions with owner										
Dividend	0	0	0	0	0	-725	-725	-51	-776	
Changes in minority interest due to changes in consolidated group	0	0	0	0	0	0	0	-2	-2	
Purchase of treasury shares	-1	0	0	0	0	-9	-10	0	-10	
Share Matching Scheme (issuance)	0	7	0	0	0	0	7	0	7	
Share Matching Scheme (exercise)	1	-9	0	0	0	8	0	0	0	
							-728	-53	-781	
Total comprehensive income										
Consolidated net profit for the period	0	0	0	0	0	1,828	1,828	35	1,863	
Currency translation differences	0	0	0	0	791	0	791	15	806	
Other changes	0	0	7	-1	0	1	7	1	8	
							2,626	51	2,677	
Balance at 30 June 2010	1,209	2,145	-63	6	-424	7,201	10,074	95	10,169	