



of reserve for the purchase of own shares				29,960		(29,960)			
Conversion of preference and savings shares and capital increase through transfer from share premium reserve	10,842	(10,842)							
Purchase of own shares relating to payment of fractions of shares resulting from conversion of preference and savings shares				(34)	34				
Valuation of stock option/stock grant plans						190		14,480	
Total comprehensive income for the period							25,664		
Amount at 31 December 2012	4,476,442	1,071,403	528,577	941,043	258,957	1,915,016	(22,526)	53,562	89,821

(€ thousand)

Amount at 31 December 2011 (as reported)

Effect of IAS 19 amendments

Amount at 1 January 2012

Vesting of rights under 2009 stock grant plan for CEO and allocation of 4,000,000 Fiat S.p.A. ordinary shares to beneficiary

Allocation of prior year profit:

to the Legal reserve

distributions to shareholders

to retained profit

Carryforward of reserve for the purchase of own shares

Conversion of preference and savings shares and capital increase through transfer from share premium reserve

Purchase of own shares relating to payment of fractions of shares resulting from conversion of preference and savings shares

Valuation of stock option/stock grant plans

Total comprehensive income for the period

Amount at 31 December 2012

(1) Other reserves includes the reserve pursuant to Law 413/1991, the extraordinary reserve and the reserve for spin-off differences.

(2) At 31 December 2012, own shares consisted of 34,577,766 ordinary shares having a total par value of €123,788 thousand (at 31 December 2011, 38,568,458 ordinary shares having a total par value of €134,990 thousand).

(€ thousand)	Share capital	Share premium reserve	Legal reserve	Reserve available for the purchase of own shares	Reserve for own shares	Retained profit/(loss)	Gains/(losses) recognized directly in equity	Stock option reserve	Other reserves (1)
Amount at 31 December 2012 (as reported)	4,476,442	1,071,403	528,577	941,043	258,957	1,910,973	(17,375)	53,562	89,829
Effect of IAS 19 amendments						4,043	(5,151)		
Amount at 1 January 2013	4,476,442	1,071,403	528,577	941,043	258,957	1,915,016	(22,526)	53,562	89,829
Allocation of prior year loss:									
to retained profit/(loss)						(152,302)			
Effect of exercise of stock options under the November 2006 stock option plan	1,020	2,363							
Purchase of own shares relating to payment of fractions of shares resulting from conversion of preference and savings shares				(1)	1				
Valuation of stock						1,069		9,069	

option/stock grant plans						1,000		0,000	
Total comprehensive income for the period							5,590		
Amount at 31 December 2013	4,477,462	1,073,766	528,577	941,042	258,958	1,763,783	(16,936)	62,631	89,829

(€ thousand)

Amount at 31 December 2012 (as reported)

Effect of IAS 19 amendments

Amount at 1 January 2013

Allocation of prior year loss:

to retained profit/(loss)

Effect of exercise of stock options under the November 2006 stock option plan

Purchase of own shares relating to payment of fractions of shares resulting from conversion of preference and savings shares

Valuation of stock option/stock grant plans

Total comprehensive income for the period

Amount at 31 December 2013

(1) Other reserves includes the reserve pursuant to Law 413/1991, the extraordinary reserve and the reserve for spin-off differences.

(2) At 31 December 2013, own shares consisted of 34,577,867 ordinary shares having a total par value of €123,789 thousand (at 31 December 2012, 34,577,766 ordinary shares having a total par value of €123,788 thousand).

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