

As such, each of the entities within the fiscal unity is jointly and severally liable for the tax debt of the fiscal unity.

### 30. Non-current assets

Movement of subsidiaries and associates were as follows:

(in thousands of euros)	Subsidiaries	Associate	Total
<b>Carrying amount as at 1 January 2017</b>	<b>3,501,614</b>	<b>652,098</b>	<b>4,153,712</b>
<b>Movements in 2017</b>			
Result for the year	274,670	43,958	318,628
Dividend	-	-20,900	-20,900
Translation differences	-12,278	-	-12,278
Other movements	128	-1,353	-1,225
<b>Total movements in the year</b>	<b>262,520</b>	<b>21,705</b>	<b>284,225</b>
<b>Carrying amount as at 31 December 2017</b>	<b>3,764,134</b>	<b>673,803</b>	<b>4,437,937</b>
<b>Movements in 2018</b>			
Result for the year	258,167	59,296	317,463
Dividend	-	-27,392	-27,392
Translation differences	-5,928	-	-5,928
Other movements	313	819	1,132
<b>Total movements in the year</b>	<b>252,552</b>	<b>32,723</b>	<b>285,275</b>
<b>Carrying amount as at 31 December 2018</b>	<b>4,016,686</b>	<b>706,526</b>	<b>4,723,212</b>

Subsidiaries are the wholly-owned subsidiaries of Schiphol Nederland B.V. or Schiphol International B.V., with the exception of Eindhoven Airport N.V. Section 2:403 of the Dutch Civil Code applies to Schiphol Nederland B.V. The associate is the 8% interest of Royal Schiphol Group in Groupe ADP.

### 31. Current assets

Cash and cash equivalents are freely available. Receivables, cash and cash equivalents are included at fair value, which is usually face value.

(in thousands of euros)	2018	2017
Income tax receivable	25,994	12,975
Group companies balances	1,423,685	1,172,199
Other receivables	-	172
	<b>1,449,679</b>	<b>1,185,346</b>

## 32. Shareholders' equity

(in thousands of euros)	Issued share capital	Share premium	Retained profits	Other reserves	Revaluation reserve	Other statutory reserves	Net Result Financial Year	Total
<b>Carrying amount as at 1 January 2017 (as previously reported)</b>	<b>84,511</b>	<b>362,811</b>	<b>2,624,848</b>	<b>-62,930</b>	<b>481,202</b>	<b>26,532</b>	<b>306,256</b>	<b>3,823,230</b>
Correction statutory reserves	-	-	-245,170	-	-	245,170	-	-
Addition statutory reserves	-	-	-58,205	-	58,132	74	-	-
<b>Carrying amount as at 1 January 2017 (as adjusted)</b>	<b>84,511</b>	<b>362,811</b>	<b>2,321,473</b>	<b>-62,930</b>	<b>539,334</b>	<b>271,776</b>	<b>306,256</b>	<b>3,823,230</b>
<b>Movements in 2017</b>								
Appropriation of result for previous year	-	-	157,817	-	-	-	-157,817	-
Distribution of dividend	-	-	-	-	-	-	-148,439	-148,439
Exchange differences	-	-	-	-12,278	-	-	-	-12,278
Movements in hedge reserve	-	-	-	1,110	-	-	-	1,110
Net result	-	-	-	-	-	-	279,703	279,703
Addition statutory reserves	-	-	-42,578	-	36,149	6,429	-	-
Other	-	-	10,833	33	-10,866	-	-	-
Other comprehensive income from associates	-	-	-	-6,586	-	-	-	-6,586
Actuarial gains and revaluations after taxation	-	-	-	-528	-	-	-	-528
<b>Total movements in the year</b>	<b>-</b>	<b>-</b>	<b>126,071</b>	<b>-18,249</b>	<b>25,283</b>	<b>6,429</b>	<b>-26,553</b>	<b>112,982</b>
Correction statutory reserves	-	-	-36,377	-	-	36,377	-	-
<b>Total movements in the year after correction</b>	<b>-</b>	<b>-</b>	<b>-36,377</b>	<b>-</b>	<b>-</b>	<b>36,377</b>	<b>-</b>	<b>-</b>
<b>Balance as at 31 December 2017</b>	<b>84,511</b>	<b>362,811</b>	<b>2,411,167</b>	<b>-81,179</b>	<b>564,617</b>	<b>314,582</b>	<b>279,703</b>	<b>3,936,212</b>
IFRS 9 adjustment	-	-	-296	-	-	-	-	-296
<b>Balance at 1 January 2018</b>	<b>84,511</b>	<b>362,811</b>	<b>2,410,871</b>	<b>-81,179</b>	<b>564,617</b>	<b>314,582</b>	<b>279,703</b>	<b>3,935,916</b>
<b>Movements in 2018</b>								
Appropriation of result for previous year	-	-	129,447	-	-	-	-129,447	-
Distribution of dividend	-	-	-	-	-	-	-150,256	-150,256
Exchange differences	-	-	-	-5,928	-	-	-	-5,928
Movements in hedge reserve	-	-	-	16,309	-	-	-	16,309
Adjustments tot the corporate income tax rate	-	-	-	-1,928	-	-	-	-1,928
Net result	-	-	-	-	-	-	278,451	278,451
Addition statutory reserves	-	-	-145,336	-	121,730	23,606	-	-
Other	-	-	122	-480	-	-122	-	-480
Other comprehensive income from associates	-	-	-	-2,015	-	-	-	-2,015
Actuarial gains and revaluations after taxation	-	-	-	-1,384	-	-	-	-1,384
<b>Total movements in the year</b>	<b>-</b>	<b>-</b>	<b>-15,767</b>	<b>4,573</b>	<b>121,730</b>	<b>23,484</b>	<b>-1,252</b>	<b>132,768</b>
<b>Balance as at 31 December 2018</b>	<b>84,511</b>	<b>362,811</b>	<b>2,395,104</b>	<b>-76,606</b>	<b>686,347</b>	<b>338,066</b>	<b>278,451</b>	<b>4,068,684</b>

The other statutory reserves comprise the reserve for intangible assets and the reserve for investments in associates.

In the preparation of the company financial statements for 2018, an error was found in the composition of the shareholders' equity. The balance of the Statutory reserve for participating interests

(part of the Other statutory reserves) is understated, and the balance of Retained profits is overstated. The total of the Shareholders' equity is presented correctly. This error has been corrected by means of a reclassification per 1 January 2017 of 245 million euros and per 1 January 2018 of 36 million euros from Retained profits to the Other statutory reserves. Except for the