

	Subsidiaries		Associates		Other loans	Total
	Share in equity	Loans	Share in Equity	Loans		
<b>Balance at 1 January 2014</b>	<b>9,517</b>	<b>315</b>	<b>103</b>	<b>-</b>	<b>45</b>	<b>9,980</b>
Changes:						
- Share in profit	8	-	(48)	-	-	(40)
- Dividend received	(895)	-	-	-	-	(895)
- Deconsolidation	-	-	381	-	-	381
- Capital payments	150	-	3	-	-	153
- Net actuarial gains/(losses)	(133)	-	(8)	-	-	(141)
- Change in Fair value reserve	4	-	-	-	-	4
- Change in Hedging reserve	(71)	-	(1)	-	-	(72)
- Exchange differences	222	-	42	6	-	270
- New loans	-	-	-	45	-	45
- Transfers	131	-	(1)	-	(42)	88
<b>Balance at 31 December 2014</b>	<b>8,933</b>	<b>315</b>	<b>471</b>	<b>51</b>	<b>3</b>	<b>9,773</b>
Changes:						
- Share in profit	(136)	-	64	-	-	(72)
- Dividend received	(109)	-	(141)	-	-	(250)
- Capital payments	2	-	13	-	-	15
- Net actuarial gains/(losses)	(56)	-	1	-	-	(55)
- Change in Fair value reserve	8	-	-	-	-	8
- Change in Hedging reserve	5	-	1	-	-	6
- Exchange differences	519	-	22	4	-	545
- New loans	-	-	-	3	93	96
- Transfers	(359)	(315)	51	(55)	(3)	(681)
<b>Balance at 31 December 2015</b>	<b>8,807</b>	<b>-</b>	<b>482</b>	<b>3</b>	<b>93</b>	<b>9,385</b>