

Consolidated changes in shareholders' equity

in CHF 1,000	Share capital	Treasury shares	Capital reserves	Retained earnings	Actuarial gains/losses from defined-benefit pension plans	Unrealised FVTOCI gains/losses	Foreign-currency translation differences	Total shareholders' equity
Total shareholders' equity 01.01.2023	66,154	-53,220	23,305	1,143,724	-25,797	-24,757	-27,284	1,102,125
Other comprehensive income, after income tax					-7,705	2,622	-6,962	-12,045
Group net income				44,209				44,209
Total reported result 31.12.2023	0	0	0	44,209	-7,705	2,622	-6,962	32,164
Appropriation of profit 2022				-30,682				-30,682
Management equity participation plan			-549					-549
Movement in treasury shares ¹		3,996	98					4,094
Total shareholders' equity 31.12.2023	66,154	-49,224	22,854	1,157,251	-33,502	-22,135	-34,246	1,107,152
Total shareholders' equity 01.01.2022	66,154	-56,790	22,959	1,134,088	-34,105	-18,587	-28,152	1,085,567
Other comprehensive income, after income tax					8,308	-6,170	868	3,006
Group net income				40,160				40,160
Total reported result 31.12.2022	0	0	0	40,160	8,308	-6,170	868	43,166
Appropriation of profit 2021				-30,524				-30,524
Management equity participation plan			27					27
Movement in treasury shares ¹		3,570	319					3,889
Total shareholders' equity 31.12.2022	66,154	-53,220	23,305	1,143,724	-25,797	-24,757	-27,284	1,102,125

¹ Details on transactions with treasury shares can be found in note 30.