

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 gains/losses on FVTOCI financial instruments	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					-4,444	5,741	-2,229	-932
Group net income				25,466				25,466
Total reported result 30.06.2023	0	0	0	25,466	-4,444	5,741	-2,229	24,534
Appropriation of profit 2022				-30,685				-30,685
Management equity participation plan (LTI)			-561					-561
Movement in treasury shares ¹		3,257	205					3,462
Total shareholders' equity 30.06.2023	66,154	-49,963	22,949	1,138,505	-30,241	-19,016	-29,513	1,098,875
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					5,736	-10,264	3,403	-1,125
Group net income				21,327				21,327
Total reported result 30.06.2022	0	0	0	21,327	5,736	-10,264	3,403	20,202
Appropriation of profit 2021				-30,524				-30,524
Management equity participation plan (LTI)			-307					-307
Movement in treasury shares ¹		3,185	379					3,564
Total shareholders' equity 30.06.2022	66,154	-53,605	23,031	1,124,891	-28,369	-28,851	-24,749	1,078,502

¹ Details on transactions with treasury shares can be found in note 14.