



**Main represented  
figures for the nine  
months-ended  
September 30, 2019 &  
September 30, 2020**

*Impact of personnel costs share-  
based payments (IFRS2)  
reclassification as a current item*

*October 2021*



## Impact of personnel costs share-based payments (IFRS2) reclassification as a current item

<i>(in € millions)</i>	<i>Sept 2019 excl IFRS 2</i>	<i>Impact IFRS 2</i>	<i>Sept 2019 incl IFRS 2</i>	<i>Sept 2020 excl IFRS 2</i>	<i>Impact IFRS 2</i>	<i>Sept 2020 incl IFRS 2</i>
<b>EBITDA</b>	<b>2 894</b>		<b>2 894</b>	<b>2 492</b>		<b>2 492</b>
Personnel cost- share based payments		-18	-18		-23	-23
<b>Current EBIT</b>	<b>1 190</b>	<b>-18</b>	<b>1 172</b>	<b>771</b>	<b>-23</b>	<b>748</b>
<b>Net current income Group share</b>	<b>486</b>	<b>-18</b>	<b>468</b>	<b>149</b>	<b>-23</b>	<b>126</b>

- This restatement is neutral at the net income level group share, as it is a reclassification between non current and current items