

Balance sheet, condensed

| SEK m | Previously reported | Change | Restated |
|--|---------------------|-------------|------------------|
| | 31 Mar 2022 | IFRS 17 | 31 Mar 2022 |
| Cash and cash balances at central banks | 632 337 | | 632 337 |
| Loans to central banks | 9 734 | | 9 734 |
| Loans to credit institutions ²⁾ | 74 885 | | 74 885 |
| Loans to the public | 1 931 410 | | 1 931 410 |
| Debt securities | 337 982 | -145 | 337 837 |
| Equity instruments | 112 920 | 2 322 | 115 242 |
| Financial assets for which the customers bear the investment risk | 384 460 | -2 177 | 382 283 |
| Derivatives | 156 313 | | 156 313 |
| Other assets | 126 158 | -42 | 126 116 |
| TOTAL ASSETS | 3 766 200 | -42 | 3 766 158 |
| Deposits from central banks and credit institutions | 168 524 | | 168 524 |
| Deposits and borrowings from the public ¹⁾ | 1 854 211 | | 1 854 211 |
| Financial liabilities for which the customers bear the investment risk | 386 625 | -2 275 | 384 350 |
| Liabilities to policyholders | 33 243 | 2 464 | 35 707 |
| Debt securities issued | 778 593 | | 778 593 |
| Short positions | 56 982 | | 56 982 |
| Derivatives | 163 486 | | 163 486 |
| Other financial liabilities | 6 728 | | 6 728 |
| Other liabilities | 131 278 | 76 | 131 354 |
| Total liabilities | 3 579 670 | 265 | 3 579 935 |
| Equity | 186 530 | -307 | 186 222 |
| TOTAL LIABILITIES AND EQUITY | 3 766 200 | -42 | 3 766 158 |

Balance sheet, condensed

| SEK m | Previously reported | Change | Restated |
|--|---------------------|-------------|------------------|
| | 30 Jun 2022 | IFRS 17 | 30 Jun 2022 |
| Cash and cash balances at central banks | 825 404 | | 825 404 |
| Loans to central banks | 18 297 | | 18 297 |
| Loans to credit institutions ²⁾ | 100 947 | | 100 947 |
| Loans to the public | 1 994 520 | | 1 994 520 |
| Debt securities | 341 749 | -132 | 341 617 |
| Equity instruments | 94 826 | 2 209 | 97 036 |
| Financial assets for which the customers bear the investment risk | 349 375 | -2 078 | 347 297 |
| Derivatives | 284 611 | | 284 611 |
| Other assets | 102 953 | -41 | 102 912 |
| TOTAL ASSETS | 4 112 682 | -41 | 4 112 641 |
| Deposits from central banks and credit institutions | 175 810 | | 175 810 |
| Deposits and borrowings from the public ¹⁾ | 2 072 543 | | 2 072 543 |
| Financial liabilities for which the customers bear the investment risk | 351 357 | -2 164 | 349 193 |
| Liabilities to policyholders | 31 729 | 2 399 | 34 127 |
| Debt securities issued | 818 889 | | 818 889 |
| Short positions | 41 951 | | 41 951 |
| Derivatives | 296 473 | | 296 473 |
| Other financial liabilities | 6 860 | | 6 860 |
| Other liabilities | 124 281 | 79 | 124 360 |
| Total liabilities | 3 919 893 | 314 | 3 920 207 |
| Equity | 192 789 | -355 | 192 434 |
| TOTAL LIABILITIES AND EQUITY | 4 112 682 | -41 | 4 112 641 |

Balance sheet, condensed

| SEK m | Previously reported | Change | Restated |
|--|---------------------|-------------|------------------|
| | 30 Sep 2022 | IFRS 17 | 30 Sep 2022 |
| Cash and cash balances at central banks | 848 578 | | 848 578 |
| Loans to central banks | 42 796 | | 42 796 |
| Loans to credit institutions ²⁾ | 95 378 | | 95 378 |
| Loans to the public | 2 119 020 | | 2 119 020 |
| Debt securities | 315 588 | -126 | 315 462 |
| Equity instruments | 76 245 | 2 150 | 78 394 |
| Financial assets for which the customers bear the investment risk | 344 128 | -2 023 | 342 105 |
| Derivatives | 322 349 | | 322 349 |
| Other assets | 112 633 | -34 | 112 600 |
| TOTAL ASSETS | 4 276 714 | -34 | 4 276 681 |
| Deposits from central banks and credit institutions | 202 105 | | 202 105 |
| Deposits and borrowings from the public ¹⁾ | 2 126 881 | | 2 126 881 |
| Financial liabilities for which the customers bear the investment risk | 345 949 | -2 123 | 343 826 |
| Liabilities to policyholders | 30 544 | 2 361 | 32 905 |
| Debt securities issued | 840 506 | | 840 506 |
| Short positions | 67 279 | | 67 279 |
| Derivatives | 327 922 | | 327 922 |
| Other financial liabilities | 6 810 | | 6 810 |
| Other liabilities | 130 605 | 81 | 130 685 |
| Total liabilities | 4 078 600 | 319 | 4 078 919 |
| Equity | 198 115 | -353 | 197 762 |
| TOTAL LIABILITIES AND EQUITY | 4 276 714 | -34 | 4 276 681 |

Balance sheet, condensed

| SEK m | Previously reported | Change | Restated |
|--|---------------------|-------------|------------------|
| | 31 Dec 2022 | IFRS 17 | 31 Dec 2022 |
| Cash and cash balances at central banks | 377 966 | | 377 966 |
| Loans to central banks | 73 962 | | 73 962 |
| Loans to credit institutions ²⁾ | 77 235 | | 77 235 |
| Loans to the public | 2 065 271 | | 2 065 271 |
| Debt securities | 252 611 | -115 | 252 496 |
| Equity instruments | 66 594 | 2 184 | 68 779 |
| Financial assets for which the customers bear the investment risk | 356 367 | -2 069 | 354 299 |
| Derivatives | 187 622 | | 187 622 |
| Other assets | 75 182 | -32 | 75 150 |
| TOTAL ASSETS | 3 532 810 | -32 | 3 532 779 |
| Deposits from central banks and credit institutions | 66 873 | | 66 873 |
| Deposits and borrowings from the public ¹⁾ | 1 701 687 | | 1 701 687 |
| Financial liabilities for which the customers bear the investment risk | 357 975 | -2 179 | 355 796 |
| Liabilities to policyholders | 30 984 | 2 441 | 33 425 |
| Debt securities issued | 795 149 | | 795 149 |
| Short positions | 44 635 | | 44 635 |
| Derivatives | 238 048 | | 238 048 |
| Other financial liabilities | 172 | | 172 |
| Other liabilities | 92 763 | 89 | 92 852 |
| Total liabilities | 3 328 287 | 350 | 3 328 637 |
| Equity | 204 523 | -382 | 204 141 |
| TOTAL LIABILITIES AND EQUITY | 3 532 810 | -32 | 3 532 779 |

Income statement, condensed - SEB Group

| SEK m | Previously reported | Change | Restated | Previously reported | Change | Restated |
|---|---------------------|------------|---------------|---------------------|------------|-----------------|
| | Q1 2022 | IFRS 17 | Q1 2022 | Jan–Mar 2022 | IFRS 17 | Jan–Mar 2022 |
| Net interest income | 7 062 | | 7 062 | 7 062 | | 7 062 |
| Net fee and commission income | 5 398 | -17 | 5 381 | 5 398 | -17 | 5 381 |
| Net financial income | 2 334 | -13 | 2 321 | 2 334 | -13 | 2 321 |
| Net other income | -25 | | -25 | -25 | | -25 |
| Total operating income | 14 768 | -29 | 14 739 | 14 768 | -29 | 14 739 |
| Staff costs | -3 762 | | -3 762 | -3 762 | | -3 762 |
| Other expenses | -1 543 | | -1 543 | -1 543 | | -1 543 |
| Depreciation, amortisation and impairment of tangible and intangible assets | -488 | | -488 | -488 | | -488 |
| Total operating expenses | -5 793 | | -5 793 | -5 793 | | -5 793 |
| Profit before credit losses and imposed levies | 8 974 | -29 | 8 945 | 8 974 | -29 | 8 945 |
| Net expected credit losses | -535 | | -535 | -535 | | -535 |
| Imposed levies: Risk tax and resolution fees | -582 | | -582 | -582 | | -582 |
| Operating profit before items affecting comparability | 7 857 | -29 | 7 828 | 7 857 | -29 | 7 828 |
| Items affecting comparability | | | | | | |
| Operating profit | 7 857 | -29 | 7 828 | 7 857 | -29 | 7 828 |
| Income tax expense | -1 454 | 0 | -1 454 | -1 454 | 0 | -1 454 |
| NET PROFIT | 6 403 | -29 | 6 374 | 6 403 | -29 | 6 374 |
| Attributable to shareholders of Skandinaviska Enskilda Banken AB | 6 403 | -29 | 6 374 | 6 403 | -29 | 6 374 |
| Basic earnings per share, SEK | 2.98 | | 2.96 | 2.98 | | 2.96 |
| Diluted earnings per share, SEK | 2.96 | | 2.94 | 2.96 | | 2.94 |

Income statement, condensed - SEB Group

| SEK m | Previously reported | Change | Restated | Previously reported | Change | Restated |
|---|---------------------|-------------|---------------|---------------------|-------------|-----------------|
| | Q2 2022 | IFRS 17 | Q2 2022 | Jan–Jun 2022 | IFRS 17 | Jan–Jun 2022 |
| Net interest income | 7 742 | | 7 742 | 14 804 | | 14 804 |
| Net fee and commission income | 5 498 | - 12 | 5 486 | 10 895 | - 28 | 10 867 |
| Net financial income | 1 154 | - 39 | 1 115 | 3 488 | - 52 | 3 436 |
| Net other income | 47 | | 47 | 22 | | 22 |
| Total operating income | 14 441 | - 51 | 14 390 | 29 209 | - 80 | 29 129 |
| Staff costs | -4 017 | | -4 017 | -7 779 | | -7 779 |
| Other expenses | -1 706 | | -1 706 | -3 249 | | -3 249 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 478 | | - 478 | - 966 | | - 966 |
| Total operating expenses | -6 201 | | -6 201 | -11 995 | | -11 995 |
| Profit before credit losses and imposed levies | 8 240 | - 51 | 8 189 | 17 214 | - 80 | 17 134 |
| Net expected credit losses | - 399 | | - 399 | - 933 | | - 933 |
| Imposed levies: Risk tax and resolution fees | - 556 | | - 556 | -1 138 | | -1 138 |
| Operating profit before items affecting comparability | 7 285 | - 51 | 7 234 | 15 142 | - 80 | 15 062 |
| Items affecting comparability | | | | | | |
| Operating profit | 7 285 | - 51 | 7 234 | 15 142 | - 80 | 15 062 |
| Income tax expense | -1 443 | - 1 | -1 444 | -2 898 | - 1 | -2 898 |
| NET PROFIT | 5 842 | - 52 | 5 790 | 12 244 | - 81 | 12 164 |
| Attributable to shareholders of Skandinaviska Enskilda Banken AB | 5 842 | - 52 | 5 790 | 12 244 | - 81 | 12 164 |
| Basic earnings per share, SEK | 2.73 | | 2.70 | 5.70 | | 5.67 |
| Diluted earnings per share, SEK | 2.71 | | 2.68 | 5.66 | | 5.62 |

Income statement, condensed - SEB Group

| SEK m | Previously reported | Change | Restated | Previously reported | Change | Restated |
|---|---------------------|----------|---------------|---------------------|------------|-----------------|
| | Q3 2022 | IFRS 17 | Q3 2022 | Jan-Sep 2022 | IFRS 17 | Jan-Sep 2022 |
| Net interest income | 8 925 | | 8 925 | 23 728 | | 23 728 |
| Net fee and commission income | 5 261 | -5 | 5 257 | 16 157 | -33 | 16 124 |
| Net financial income | 2 324 | 6 | 2 330 | 5 812 | -46 | 5 766 |
| Net other income | 41 | | 41 | 62 | | 62 |
| Total operating income | 16 551 | 1 | 16 552 | 45 759 | -79 | 45 680 |
| Staff costs | -4 028 | | -4 028 | -11 808 | | -11 808 |
| Other expenses | -1 755 | | -1 755 | -5 004 | | -5 004 |
| Depreciation, amortisation and impairment of tangible and intangible assets | -510 | | -510 | -1 476 | | -1 476 |
| Total operating expenses | -6 293 | | -6 293 | -18 288 | | -18 288 |
| Profit before credit losses and imposed levies | 10 258 | 1 | 10 259 | 27 472 | -79 | 27 393 |
| Net expected credit losses | -567 | | -567 | -1 501 | | -1 501 |
| Imposed levies: Risk tax and resolution fees | -572 | | -572 | -1 711 | | -1 711 |
| Operating profit before items affecting comparability | 9 118 | 1 | 9 119 | 24 260 | -79 | 24 181 |
| Items affecting comparability | | | | | | |
| Operating profit | 9 118 | 1 | 9 119 | 24 260 | -79 | 24 181 |
| Income tax expense | -1 807 | 0 | -1 807 | -4 705 | -1 | -4 706 |
| NET PROFIT | 7 311 | 1 | 7 311 | 19 555 | -80 | 19 475 |
| Attributable to shareholders of Skandinaviska Enskilda Banken AB | 7 311 | 1 | 7 311 | 19 555 | -80 | 19 475 |
| Basic earnings per share, SEK | 3.43 | | 3.43 | 9.13 | | 9.09 |
| Diluted earnings per share, SEK | 3.40 | | 3.40 | 9.06 | | 9.02 |

Income statement, condensed - SEB Group

| SEK m | Previously reported | Change | Restated | Previously reported | Change | Restated |
|---|---------------------|-------------|---------------|---------------------|--------------|-----------------|
| | Q4 2022 | IFRS 17 | Q4 2022 | Jan-Dec 2022 | IFRS 17 | Jan-Dec 2022 |
| Net interest income | 9 715 | | 9 715 | 33 443 | | 33 443 |
| Net fee and commission income | 5 416 | - 6 | 5 410 | 21 573 | - 39 | 21 534 |
| Net financial income | 3 502 | - 25 | 3 476 | 9 314 | - 72 | 9 242 |
| Net other income | 196 | | 196 | 258 | | 258 |
| Total operating income | 18 829 | - 32 | 18 798 | 64 589 | - 111 | 64 478 |
| Staff costs | -4 172 | | -4 172 | -15 980 | | -15 980 |
| Other expenses | -1 982 | | -1 982 | -6 986 | | -6 986 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 602 | | - 602 | -2 078 | | -2 078 |
| Total operating expenses | -6 757 | | -6 757 | -25 044 | | -25 044 |
| Profit before credit losses and imposed levies | 12 073 | - 32 | 12 041 | 39 544 | - 111 | 39 434 |
| Net expected credit losses | - 506 | | - 506 | -2 007 | | -2 007 |
| Imposed levies: Risk tax and resolution fees | - 578 | | - 578 | -2 288 | | -2 288 |
| Operating profit before items affecting comparability | 10 988 | - 32 | 10 957 | 35 249 | - 111 | 35 138 |
| Items affecting comparability | -1 399 | | -1 399 | -1 399 | | -1 399 |
| Operating profit | 9 590 | - 32 | 9 558 | 33 850 | - 111 | 33 739 |
| Income tax expense | -2 156 | 0 | -2 156 | -6 861 | - 1 | -6 862 |
| NET PROFIT | 7 434 | - 32 | 7 402 | 26 989 | - 112 | 26 877 |
| Attributable to shareholders of Skandinaviska Enskilda Banken AB | 7 434 | - 32 | 7 402 | 26 989 | - 112 | 26 877 |
| Basic earnings per share, SEK | 3.50 | | 3.49 | 12.63 | | 12.58 |
| Diluted earnings per share, SEK | 3.48 | | 3.46 | 12.53 | | 12.48 |

Income statement, condensed, by segment - SEB Group

| Jan-Mar 2022, SEK m | Large Corporates & Financial Institutions | Corporate & Private Customers | Private Wealth Mgmt & Family Office | Baltic | Life | Investment Management | Group Functions | Eliminations | SEB Group |
|---|--|-------------------------------------|--|--------------|--------------|--------------------------|--------------------|--------------|---------------|
| Net interest income | 2 967 | 2 730 | 217 | 808 | - 4 | - 4 | 357 | - 9 | 7 062 |
| Net fee and commission income | 1 790 | 1 065 | 429 | 448 | 653 | 922 | 39 | 36 | 5 381 |
| Net financial income | 1 165 | 127 | 18 | 167 | 147 | 29 | 695 | - 27 | 2 321 |
| Net other income | 41 | 3 | 1 | 3 | 6 | 1 | - 80 | - 1 | - 25 |
| Total operating income | 5 963 | 3 925 | 664 | 1 426 | 802 | 948 | 1 011 | - 1 | 14 739 |
| Staff costs | -1 119 | - 708 | - 181 | - 282 | - 168 | - 137 | -1 167 | 0 | -3 762 |
| Other expenses | -1 325 | -1 019 | - 206 | - 192 | - 165 | - 190 | 1 553 | 1 | -1 543 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 10 | - 20 | - 1 | - 22 | - 5 | - 3 | - 427 | | - 488 |
| Total operating expenses | -2 453 | -1 748 | - 388 | - 496 | - 339 | - 330 | - 41 | 2 | -5 793 |
| Profit before credit losses and imposed levies | 3 510 | 2 177 | 276 | 929 | 463 | 618 | 970 | 1 | 8 945 |
| Net expected credit losses | - 396 | - 147 | 1 | 0 | 0 | 0 | 7 | 0 | - 535 |
| Imposed levies: Risk tax and resolution fees | - 322 | - 212 | - 17 | - 16 | | 0 | - 14 | - 1 | - 582 |
| Operating profit | 2 792 | 1 818 | 260 | 914 | 463 | 618 | 963 | 0 | 7 828 |

Note: From a segment point of view, only the Life segment is affected by the restatement

Income statement, condensed, by segment - SEB Group

| Jan-Jun 2022, SEK m | Large Corporates & Financial Institutions | Corporate & Private Customers | Private Wealth Mgmt & Family Office | Baltic | Life | Investment Management | Group Functions | Eliminations | SEB Group |
|---|--|-------------------------------------|--|---------------|--------------|--------------------------|--------------------|--------------|----------------|
| Net interest income | 6 231 | 5 609 | 504 | 1 661 | - 9 | - 6 | 817 | - 4 | 14 804 |
| Net fee and commission income | 3 797 | 2 318 | 795 | 903 | 1 239 | 1 727 | 108 | - 20 | 10 867 |
| Net financial income | 2 126 | 265 | 35 | 216 | 268 | 42 | 506 | - 23 | 3 436 |
| Net other income | 13 | 8 | 2 | 8 | 4 | 2 | - 13 | - 2 | 22 |
| Total operating income | 12 167 | 8 201 | 1 336 | 2 788 | 1 501 | 1 765 | 1 419 | - 49 | 29 129 |
| Staff costs | -2 251 | -1 443 | - 362 | - 602 | - 350 | - 281 | -2 490 | 1 | -7 779 |
| Other expenses | -2 708 | -2 050 | - 415 | - 376 | - 327 | - 380 | 2 958 | 48 | -3 249 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 16 | - 36 | - 1 | - 43 | - 10 | - 6 | - 853 | | - 966 |
| Total operating expenses | -4 975 | -3 529 | - 778 | -1 021 | - 688 | - 667 | - 385 | 49 | -11 995 |
| Profit before credit losses and imposed levies | 7 191 | 4 672 | 559 | 1 767 | 814 | 1 098 | 1 034 | 0 | 17 134 |
| Net expected credit losses | - 658 | - 285 | - 9 | 10 | 0 | 0 | 8 | 1 | - 933 |
| Imposed levies: Risk tax and resolution fees | - 636 | - 420 | - 33 | - 31 | | - 1 | - 17 | 0 | -1 138 |
| Operating profit | 5 898 | 3 966 | 516 | 1 746 | 813 | 1 097 | 1 024 | 1 | 15 062 |

Note: From a segment point of view, only the Life segment is affected by the restatement

Income statement, condensed, by segment - SEB Group

| Jan-Sep 2022, SEK m | Large Corporates & Financial Institutions | Corporate & Private Customers | Private Wealth Mgmt & Family Office | Baltic | Life | Investment Management | Group Functions | Eliminations | SEB Group |
|---|--|-------------------------------------|--|----------------|----------------|--------------------------|--------------------|--------------|-----------------|
| Net interest income | 9 911 | 9 329 | 1 002 | 2 709 | - 19 | 3 | 799 | - 6 | 23 728 |
| Net fee and commission income | 5 516 | 3 560 | 1 151 | 1 369 | 1 865 | 2 482 | 188 | - 9 | 16 124 |
| Net financial income | 3 260 | 394 | 56 | 457 | 483 | 57 | 1 062 | - 3 | 5 766 |
| Net other income | - 71 | 11 | 4 | 11 | 8 | 3 | 100 | - 4 | 62 |
| Total operating income | 18 616 | 13 295 | 2 213 | 4 545 | 2 337 | 2 545 | 2 150 | - 22 | 45 680 |
| Staff costs | - 3 359 | - 2 180 | - 546 | - 933 | - 532 | - 422 | - 3 836 | 1 | - 11 808 |
| Other expenses | - 4 082 | - 3 114 | - 614 | - 573 | - 497 | - 574 | 4 429 | 21 | - 5 004 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 23 | - 52 | - 2 | - 65 | - 16 | - 8 | - 1 311 | | - 1 476 |
| Total operating expenses | - 7 464 | - 5 345 | - 1 162 | - 1 571 | - 1 045 | - 1 004 | - 718 | 22 | - 18 288 |
| Profit before credit losses and imposed levies | 11 152 | 7 949 | 1 051 | 2 974 | 1 293 | 1 541 | 1 432 | 0 | 27 393 |
| Net expected credit losses | - 1 007 | - 497 | - 8 | 2 | - 1 | 0 | 9 | 1 | - 1 501 |
| Imposed levies: Risk tax and resolution fees | - 913 | - 647 | - 52 | - 46 | | - 1 | - 52 | 0 | - 1 711 |
| Operating profit | 9 232 | 6 805 | 991 | 2 930 | 1 292 | 1 540 | 1 389 | 1 | 24 181 |

Note: From a segment point of view, only the Life segment is affected by the restatement

Income statement, condensed, by segment - SEB Group

| Jan-Dec 2022, SEK m | Large Corporates & Financial Institutions | Corporate & Private Customers | Private Wealth Mgmt & Family Office | Baltic | Life | Investment Management | Group Functions | Eliminations | SEB Group |
|---|--|-------------------------------------|--|---------------|---------------|--------------------------|--------------------|--------------|----------------|
| Net interest income | 14 152 | 14 231 | 1 660 | 4 319 | - 36 | 18 | - 907 | 6 | 33 443 |
| Net fee and commission income | 7 402 | 4 814 | 1 474 | 1 854 | 2 510 | 3 227 | 271 | - 18 | 21 534 |
| Net financial income | 4 992 | 549 | 75 | 723 | 738 | 66 | 2 130 | - 32 | 9 242 |
| Net other income | - 20 | 16 | 2 | 13 | 6 | 3 | 243 | - 6 | 258 |
| Total operating income | 26 526 | 19 610 | 3 211 | 6 910 | 3 219 | 3 314 | 1 738 | - 50 | 64 478 |
| Staff costs | -4 512 | -2 942 | - 742 | -1 332 | - 719 | - 581 | -5 153 | 1 | -15 980 |
| Other expenses | -5 568 | -4 346 | - 828 | - 816 | - 696 | - 794 | 6 013 | 49 | -6 986 |
| Depreciation, amortisation and impairment of tangible and intangible assets | - 29 | - 67 | - 3 | - 198 | - 21 | - 11 | -1 750 | | -2 078 |
| Total operating expenses | -10 109 | -7 355 | -1 573 | -2 345 | -1 436 | -1 386 | - 890 | 50 | -25 044 |
| Profit before credit losses and imposed levies | 16 417 | 12 255 | 1 638 | 4 565 | 1 782 | 1 929 | 848 | 0 | 39 434 |
| Net expected credit losses | -1 251 | - 785 | - 16 | 17 | - 1 | 0 | 27 | 1 | -2 007 |
| Imposed levies: Risk tax and resolution fees | -1 218 | - 862 | - 69 | - 62 | | - 1 | - 76 | 0 | -2 288 |
| Operating profit | 13 948 | 10 608 | 1 553 | 4 520 | 1 781 | 1 928 | - 600 | 1 | 33 739 |

Note: From a segment point of view, only the Life segment is affected by the restatement