			(€	er	ıti	ty	/ :	st	а	m	р)						

STATEMENT OF CHANGES

IN EQUITY

made for the period	
---------------------	--

calculation unit:

	G MG M	Data for the year					
Line	Specification						
I.	Opening balance of equity (BO)						
$\overline{}$	- changes in accounting principles (policies)						
	- corrections of errors						
I.a.	Opening balance of equity (BO), after adjustments						
1.	Opening share capital (fund)						
1.1.	Change in share capital (fund)						
1.1.	a) increase (due to)						
	- issue of shares (stock issue)						
-	-						
	_						
	_						
-	b) decrease (due to)						
-	- redemption of shares (stock)						
-	- reachiphon of shares (stock)						
	-						
1.2.	Share capital (fund) at the end of the period						
2.	Opening supplementary capital (fund)						
2.1.	Change in supplementary capital (fund)						
	a) increase (due to)						
	- issue of shares above the nominal value						
	- profit distribution (statutory)						
	- profit distribution (above the statutory minimum threshold)						
	-						
	-						
	-						
	b) decrease (due to)						
	- covering loss						
	-						
	-						
	-						
2.2.	Closing balance of supplementary capital (fund)						
3.	Revaluation capital (fund) at the beginning of the period - changes to the adopted accounting principles (policy)						
3.1.	Changes in the capital (fund) from revaluation						
	a) increase (due to)						
	-						
	-						
	-						
	b) decrease (due to)						
	- disposal of fixed assets						
-	-						
	-						
3.2.	Revaluation capital (fund) at the end of the period						
J.2.	1 100 - and and and and and and portion	1					

4.	Other opening reserve capitals (funds)	
4.1.	Changes in other reserve capitals (funds)	
4.1.	a) increase (due to)	
	a) increase (due to)	
	-	
	-	
	b) decrease (due to)	
	-	
	-	
	-	
4.2.	Other closing reserve capitals (funds)	
5.	Profit (loss) from previous years at the beginning of the period	
5.1.	Profit from previous years at the beginning of the period	
	- changes to the adopted accounting principles (policy)	
	- corrections of errors	
5.2.	Profit from previous years at the beginning of the period, after adjustments	
	a) increase (due to)	
	- distribution of profit from previous years	
	-	
	-	
	-	
	b) decrease (due to)	
	-	
	-	
	-	
5.3.	Closing balance of profit from previous years	
5.4.	Loss from previous years at the beginning of the period	
	- changes to the adopted accounting principles (policy)	
	- corrections of errors	
5.5.	Loss from previous years at the beginning of the period, after adjustments	
	a) increase (due to)	
	- loss from previous years carried over for distribution	
	-	
	-	
	-	
	b) decrease (due to)	
	-	
	-	
	-	
5.6.	Closing balance of loss from previous years	
5.7.	Closing balance of profit (loss) from previous years	
6.	Net result	
	a) net profit	
	b) net loss	
	c) profit write-off	
II.	Closing balance of equity (BO)	
11.	Closing balance of equity (DO)	
III.	Equity including proposed profit distribution (loss coverage)	