

III. STATEMENT OF CHANGES EQUITY FOR A PERIOD FROM 1ST JANUARY 2021 TO 31ST DECEMBER 2021

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
Balance as on 01.01.2021	65 488	38 175	-155	102 391	205 899
Profit/loss for business year	0	0	0	14 568	14 568
Actuarial gains/losses on employee reserves	0	0	49	0	49
Income tax with items presented in equity or transferred with capital	0	0	-9	0	-9
Dividends	0	0	0	-3 929	-3 929
Balance as on 31.12.2021	65 488	38 175	-115	113 030	216 578

Statement of changes in equity for the period from 01.01.2020 to 31.12.2020 after the change:

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
Balance as on 01.01.2020	65 488	38 175	-128	92 930	196 465
Profit/loss for business year	0	0	0	13 063	13 063
Actuarial gains/losses on employee reserves	0	0	-33	0	-33
Income tax with items presented in equity or transferred with capital	0	0	6	0	6
Dividends	0	0	0	-3 602	-3 602
Balance as on 31.12.2020	65 488	38 175	-155	102 1	205 899