

### III. STATEMENT OF CHANGES EQUITY FOR A PERIOD FROM 1ST JANUARY 2022 TO 31ST DECEMBER 2022

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
<b>Balance as on 01.01.2022</b>	<b>65 488</b>	<b>38 175</b>	<b>-115</b>	<b>113 030</b>	<b>216 578</b>
Profit/loss for business year	0	0	0	15 867	15 867
Actuarial gains/losses on employee reserves	0	0	47	0	0
Income tax with items presented in equity or transferred with capital	0	0	-9	0	0
Dividends	0	0	0	-3 929	-3 929
<b>Balance as on 31.12.2022</b>	<b>65 488</b>	<b>38 175</b>	<b>-77</b>	<b>124 968</b>	<b>228 554</b>

Statement of changes in equity for the period from 01.01.2021 to 31.12.2021:

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
<b>Balance as on 01.01.2021</b>	<b>65 488</b>	<b>38 175</b>	<b>-155</b>	<b>102 391</b>	<b>205 899</b>
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
<b>Balance as on 31.12.2021</b>	<b>65 488</b>	<b>38 175</b>	<b>-115</b>	<b>113 030</b>	<b>216 578</b>