

IV. CONSOLIDATED STATEMENT OF CHANGES EQUITY FOR A PERIOD FROM 1ST JANUARY 2023 TO 31ST DECEMBER 2023

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total	Non-controlling interests	Total equity
Balance as on 01.01.2023	65 488	38 175	-80	140 226	243 809	0	243 809
Increase (decrease) in the value of equity	0	0	-74	8 006	7 932	0	7 932
Profit/loss for business year	0	0	0	11 935	11 935	0	11 935
Actuarial gains/losses on employee reserves	0	0	-91	0	-91	0	-91
Income tax with items presented in equity or transferred with capital	0	0	17	0	17	0	17
Dividends	0	0	0	-3 929	-3 929	0	-3 929
Balance as on 31.12.2023	65 488	38 175	-154	148 232	251 741	0	251 741

Statement of changes in equity for the period from 01.01.2022 to 31.12.2022:

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total	Non-controlling interests	Total equity
Balance as on 01.01.2022	65 488	38 175	-128	121 671	225 206	0	225 206
Increase (decrease) in the value of equity	0	0	48	18 555	18 603	0	18 603
Profit/loss for business year	0	0	0	22 484	22 484	0	22 484
Actuarial gains/losses on employee reserves	0	0	59	0	59	0	59
Income tax with items presented in equity or transferred with capital	0	0	-11	0	-11	0	-11
Dividends	0	0	0	-3 929	-3 929	0	-3 929
Balance as on 31.12.2022	65 488	38 175	-80	140 226	243 809	0	243 809