

IV. CONSOLIDATED 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	Non-controlling interests	Total equity
Balance as on 01.01.2021	65 488	38 175	-171	107 049	210 541	0	210 541
Profit/loss for business year	0	0	0	18 551	18 551	0	18 551
Actuarial gains/losses on employee reserves	0	0	53	0	53	0	53
Income tax with items presented in equity or transferred with capital	0	0	-10	0	-10	0	-10
Dividends	0	0	0	-3 929	-3 929	0	-3 929
Balance as on 31.12.2021	65 488	38 175	-128	121 671	225 206	0	225 206

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	Non-controlling interests	Total equity
Balance as on 01.01.2020	65 488	38 175	-141	95 474	198 996	0	198 996
Profit/loss for business year	0	0	0	15 177	15 177	0	15 177
Actuarial gains/losses on employee reserves	0	0	-37	0	-37	0	-37
Income tax with items presented in equity or transferred with capital	0	0	7	0	7	0	7
Dividends	0	0	0	-3 602	-3 602	0	-3 602
Balance as on 31.12.2020	65 488	38 175	-171	107 049	210 541	0	210 541