

### III. STATEMENT OF CHANGES EQUITY FOR A PERIOD FROM 1ST JANUARY 2024 TO 31ST DECEMBER 2024

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
<b>Balance as on 31.12.2023</b>	<b>65 488</b>	<b>38 175</b>	<b>-127</b>	<b>131 106</b>	<b>234 642</b>
<b>Increase (decrease) in the value of equity</b>	<b>0</b>	<b>0</b>	<b>-25</b>	<b>6 629</b>	<b>6 604</b>
Profit/loss for business year	0	0	0	9 576	9 576
Actuarial gains/losses on employee reserves	0	0	6	0	6
Income tax with items presented in equity or transferred with capital	0	0	-31	0	-31
Dividends	0	0	0	-2 947	-2 947
<b>Balance as on 31.12.2024</b>	<b>65 488</b>	<b>38 175</b>	<b>-152</b>	<b>137 735</b>	<b>241 246</b>

Statement of changes in equity for the period from 01.01.2023 to 31.12.2023:

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total
<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>
<b>Increase (decrease) in the value of equity</b>	<b>0</b>	<b>0</b>	<b>-50</b>	<b>6 138</b>	<b>6 088</b>
Profit/loss for business year	0	0	0	10 067	10 067
Actuarial gains/losses on employee reserves	0	0	-62	0	-62
Income tax with items presented in equity or transferred with capital	0	0	12	0	12
Dividends	0	0	0	-3 929	-3 929
<b>Balance as on 31.12.2023</b>	<b>65 488</b>	<b>38 175</b>	<b>-127</b>	<b>131 106</b>	<b>234 642</b>