

IV. CONSOLIDATED STATEMENT OF CHANGES EQUITY FOR THE PERIOD FROM 1ST JANUARY 2025 TO 31ST DECEMBER 2025

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total	Non-controlling interests	Total equity
Balance at the beginning of the period	65 488	38 175	-179	155 424	258 908	0	258 908
Increase (decrease) in the value of equity	0	0	-42	9 846	9 804	0	9 804
Profit/loss for business year	0	0	0	12 793	12 793	0	12 793
Actuarial gains/losses on employee reserves	0	0	-52	0	-52	0	-52
Income tax with items presented in equity or transferred with capital	0	0	10	0	10	0	10
Dividends	0	0	0	-2 947	-2 947	0	-2 947
Balance at the end of the period	65 488	38 175	-221	165 270	268 712	0	268 712

Statement of changes in equity for the period from 01.01.2024 to 31.12.2024:

	Basic Capital	Surplus from the sale of shares above their face value	Other reserve capitals	Retained earnings	Total	Non-controlling interests	Total equity
Balance at the beginning of the period	65 488	38 175	-154	148 232	251 741	0	251 741
Increase (decrease) in the value of equity	0	0	-25	7 192	7 167	0	7 167
Profit/loss for business year	0	0	0	10 139	10 139	0	10 139
Actuarial gains/losses on employee reserves	0	0	-31	0	-31	0	-31
Income tax with items presented in equity or transferred with capital	0	0	6	0	6	0	6
Dividends	0	0	0	-2 947	-2 947	0	-2 947
Balance at the end of the period	65 488	38 175	-179	155 424	258 908	0	258 908