

III. 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
Balance as on 31.12.2024	65 488	38 175	-152	137 735	241 246
Increase (decrease) in the value of equity	0	0	-22	9 213	9 191
Profit/loss for business year	0	0	0	12 160	12 160
Actuarial gains/losses on employee reserves	0	0	-27	0	-27
Income tax with items presented in equity or transferred with capital	0	0	5	0	5
Dividends	0	0	0	-2 947	-2 947
Balance as on 31.12.2025	65 488	38 175	-174	146 948	250 437

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
Balance as on 31.12.2023	65 488	38 175	-127	131 106	234 642
Increase (decrease) in the value of equity	0	0	-25	6 629	6 604
Profit/loss for business year	0	0	0	9 576	9 576
Actuarial gains/losses on employee reserves	0	0	-31	0	-31
Income tax with items presented in equity or transferred with capital	0	0	6	0	6
Dividends	0	0	0	-2 947	-2 947
Balance as on 31.12.2024	65 488	38 175	-152	137 735	241 246