

Statement of changes in equity	General reserve	Impairment reserve	Investments fair valuation reserve	Legal reserve	Perpetual Tier1 capital securities	Restructured loan reserve	Special reserve	Subordinate loan reserve	Treasury shares reserve	Voluntary reserve	Share capital	Other reserves	Cash flow hedge reserve	Foreign currency translation reserve	Share based compensation reserve	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Treasury shares	Standalone
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2025-30/09/2025
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025
STATEMENT OF CHANGES IN EQ UITY																				
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Equity at beginning of period (before adjustments)	0	12,184	(2,605)	76,192	155,500	1,281	16,988	0	0	0	299,635	0	645	0	0	85,664	(709)	95,656	0	740,431
Equity at beginning of period (after adjustments)	0	12,184	(2,605)	76,192	155,500	1,281	16,988	0	0	0	299,635	0	645	0	0	85,664	(709)	95,656	0	740,431
CHANGES IN EQ UITY																				
COMPREHENSIVE INCOME																				
Profit (loss)																36,020				36,020
Other comprehensive income					3,390								(620)			(27)				2,743
Total comprehensive income					3,390								(620)			35,993				38,763
Issue of bonus shares											4,345					(4,345)				0
Cash dividend paid																19,626				19,626
Interest paid on tier1 capital securities																9,155				9,155
Total increase (decrease) in equity					3,390						4,345		(620)			2,867				9,982
Equity at end of period	0	12,184	785	76,192	155,500	1,281	16,988	0	0	0	303,980	0	25	0	0	88,531	(709)	95,656	0	750,413

Statement of changes in equity	General reserve	Impairment reserve	Investments fair valuation reserve	Legal reserve	Perpetual Tier1 capital securities	Restructured loan reserve	Special reserve	Subordinate loan reserve	Treasury shares reserve	Voluntary reserve	Share capital	Other reserves	Cash flow hedge reserve	Foreign currency translation reserve	Share based compensation reserve	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Treasury shares	Standalone
	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	01/01/2024-30/09/2024
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024
STATEMENT OF CHANGES IN EQ UITY																				
STATEMENT OF CHANGES IN EQ UITY																				
Equity at beginning of period (before adjustments)		12,184	(58)	71,831	155,500	1,281	16,988				299,635					80,646	(709)	95,656		732,954
Equity at beginning of period (after adjustments)		12,184	(58)	71,831	155,500	1,281	16,988				299,635					80,646	(709)	95,656		732,954
CHANGES IN EQ UITY																				
COMPREHENSIVE INCOME																				
Profit (loss)																33,615				33,615
Other comprehensive income					(204)								670			(367)				99
Total comprehensive income					(204)								670			33,248				33,714
Cash dividend paid																23,227				23,227
Interest paid on tier1 capital securities																9,221				9,221
Total increase (decrease) in equity					(204)								670			805				1,271
Equity at end of period		12,184	(262)	71,831	155,500	1,281	16,988				299,635					81,451	(709)	95,656		734,225