

Statement of changes in equity	General reserve	Other reserves	Special reserve	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spread	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of option	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of re-measurements of defined benefit plans	Reserve of share-based payments	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Treasury shares	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
STATEMENT OF CHANGES IN EQUITY																								
Equity at beginning of period (before adjustments)	49,875	44,747	0	0	665,945	75,000	2,264,594	0	0	0	0	0	0	0	(119,797)	(4,911)	0	0	0	598,037	0	0	25,000	2,006
Equity at beginning of period (after adjustments)	49,875	44,747	0	0	665,945	75,000	2,264,594	0	0	0	0	0	0	0	(119,797)	(4,911)	0	0	0	598,037	0	0	25,000	2,006
CHANGES IN EQUITY																								
COMPREHENSIVE INCOME																								
Net Profit (Loss) for the Period					34,931		126,143													34,931				141,114
Other comprehensive income					(41,596)		(25,283)																	(25,283)
Total comprehensive income					36,795		100,860																	(25,283)
Sale of treasury shares					1,249																			1,249
Dividends					41,250		152,373													41,250				193,623
Non-controlling interest arising on acquisition of a subsidiary								605																605
Increase (decrease) through other changes, equity					452		1,611																	2,063
Total increase (decrease) in equity					(8,754)		(49,177)													(5,867)				(12,449)
Equity at end of period	49,875	44,594	0	0	657,191	75,000	2,215,417	0	0	0	0	0	0	0	(125,869)	(4,831)	0	0	0	592,170	0	0	25,000	757

Statement of changes in equity	General reserve	Other reserves	Special reserve	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Other equity interest	Reserve of cash flow hedges	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	Reserve of change in value of foreign currency basis spread	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of option	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on hedging instruments that hedge investments in equity instruments	Reserve of re-measurements of defined benefit plans	Reserve of share-based payments	Retained earnings (accumulated Losses)	Revaluation reserve	Share premium	Statutory reserve	Treasury shares	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
STATEMENT OF CHANGES IN EQUITY																								
Equity at beginning of period (before adjustments)	49,875	45,003			646,303	75,000	2,260,845								(103,843)	(4,932)				560,200			25,000	2,007,144
Equity at beginning of period (after adjustments)	49,875	45,003			646,303	75,000	2,260,845								(103,843)	(4,932)				560,200			25,000	2,007,148
CHANGES IN EQUITY																								
COMPREHENSIVE INCOME																								
Net Profit (Loss) for the Period					27,818		82,410													27,818				110,228
Other comprehensive income					3		(34,495)								(11,498)	(534)								(46,524)
Total comprehensive income					15,789		47,915								(11,498)	(534)								(46,524)
Dividends					41,250		155,843													41,250				177,093
Increase (decrease) through other changes, equity					3		587																	587
Total increase (decrease) in equity					(25,461)		(87,541)								(11,498)	(534)				(13,432)				(113,802)
Equity at end of period	49,875	45,006			620,842	75,000	2,173,304								(115,341)	(5,468)				546,768			25,000	2,794,146