

Statement of changes in equity	Other reserves	Special reserve	Total equity attributable to owners of parent	Share Capital	Non-controlling interests	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Statutory reserve	Treasury shares	Consolidated
	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2026-31/03/2026
	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	01/01/2026-31/03/2026	
STATEMENT OF CHANGES IN EQ UITY											
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Equity at beginning of period (before adjustments)	44,665	49,875	717,407	75,000	2,268,292	79,928	(5,484)	449,404	25,000	981	2,985,699
Equity at beginning of period (after adjustments)	44,665	49,875	717,407	75,000	2,268,292	79,928	(5,484)	449,404	25,000	981	2,985,699
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period			20,881		87,074			20,881			107,955
Other comprehensive income	3		(9,509)		(34,388)	(9,668)	156				(43,897)
Total comprehensive income	3		11,372		52,686	(9,668)	156	20,881			64,058
Sale of treasury shares			(379)							379	(379)
Dividends			41,250		1,163			41,250			42,413
Effects from additional shares in subsidiaries			(202)		(1,170)			(202)			(1,372)
Total increase (decrease) in equity	3		(30,459)		50,353	(9,668)	156	(20,571)		379	19,894
Equity at end of period	44,668	49,875	686,948	75,000	2,318,645	70,260	(5,328)	428,833	25,000	1,360	3,005,593

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	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	01/01/2025-31/03/2025
	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	01/01/2025-31/03/2025	
STATEMENT OF CHANGES IN EQ UITY											
STATEMENT OF CHANGES IN EQ UITY											
Equity at beginning of period (before adjustments)	44,747	49,875	667,130	75,000	2,269,101	77,107	(4,911)	402,318	25,000	2,006	2,936,231
Equity at beginning of period (after adjustments)	44,747	49,875	667,130	75,000	2,269,101	77,107	(4,911)	402,318	25,000	2,006	2,936,231
CHANGES IN EQ UITY											
COMPREHENSIVE INCOME											
Net Profit / (Loss) for the Period			16,980		53,910			16,980			70,890
Other comprehensive income	(66)		982		3,298	969	79				4,280
Total comprehensive income	(66)		17,962		57,208	969	79	16,980			75,170
Purchase of treasury shares			(1,068)							1,068	(1,068)
Dividends			41,250		18,986			41,250			60,236
Increase (decrease) through other changes, equity			323		1,178			323			1,501
Total increase (decrease) in equity	(66)		(21,897)		39,400	969	79	(23,947)		(1,068)	17,503
Equity at end of period	44,681	49,875	645,233	75,000	2,308,501	78,076	(4,832)	378,371	25,000	938	2,953,734