

STATEMENT OF CHANGES IN EQUITY

	Paid-in capital	Growth funds	Foreign currency conversion adjustments	Limited provisions segregated from profit	Gains from fixed asset sales	Previous years profit / (loss)	Net period profit / (loss)	Equities of Parent Company	Minority Shares	Total Equities
PRIOR PERIOD										
Balances as of 1 January 2012 (Opening balances)	83.500.000	145.133.540	138.791.401	7.721.624	1.330.243	157.766.115	129.995.209	664.238.132	537.376.777	1.201.614.909
Previous year profit/transfer (at loss)				1.811.651		128.183.558	(129.995.209)	-		-
Minority shares purchase								-	(233.497.795)	(233.497.795)
Total comprehensive income		13.040.178	(325.829.718)				189.788.214	(123.001.326)	(12.021.336)	(135.022.662)
Balances as of 31 December 2012 (Closing balances)	83.500.000	158.173.718	(187.038.317)	9.533.275	1.330.243	285.949.673	189.788.214	541.236.806	291.857.646	833.094.452
Increase/decrease due to changes in proportion of ownership interest in subsidiaries that does not result in loss of control										
	Paid-in capital	Growth funds	Foreign currency conversion adjustments	Limited provisions segregated from profit	Gains from fixed asset sales	Previous years profit / (loss)	Net period profit / (loss)	Equities of Parent Company	Minority Shares	Total Equities
CURRENT PERIOD										
Blances as of 1 January 2013 (Opening balances)	83.500.000	158.173.718	(187.038.317)	9.533.275	1.330.243	285.949.673	189.788.214	541.236.806	291.857.646	833.094.452
Previous year profit/transfer (at loss)				7.166.725		182.621.489	(189.788.214)	-		-
Capital increase	250.500.000					(250.500.000)		-		-
Minority shares purchase								-	(214.553.092)	(214.553.092)
Purchase of minority shares						(3.712.065)		(3.712.065)	(3.824.727)	(7.536.792)
Gains from fixed asset sales					52.409	(52.409)		-		-
Total comprehensive income		47.632.463	61.302.396				94.713.933	203.648.792	230.114.437	433.763.229
Balances as of 31 December 2013 (Closing balances)	334.000.000	205.806.181	(125.735.921)	16.700.000	1.382.652	214.306.688	94.713.933	741.173.533	303.594.264	1.044.767.797