

ATTRIBUTABLE TO SHAREHOLDERS

Share Capital	Own Shares	Reserv. & Retained Results	Net Profit	Total	Non-controlling interest	Total Equity
20,000,000	-11,179,644	67,506,122	14,561,475	90,887,953	4,434,605	95,322,558
		13,571,475	-13,571,475	-		-
			14,563,886	14,563,886	436,167	15,000,053
-	-	13,571,475	992,411	14,563,886	436,167	15,000,053
			-990,000	-990,000		-990,000
				-		-
-	-	-	-990,000	-990,000	-	-990,000
20,000,000	-11,179,644	81,077,597	14,563,886	104,461,839	4,870,772	109,332,611
20,000,000	-11,179,644	81,077,597	14,563,886	104,461,839	4 870 772	109,332,611
		13,573,886	-13,573,886	-		-
		-37,429		-37,429		-37,429
		-9,614		-9,614		-9,614
		845,281		845,281	-845,281	-
			6,125,138	6,125,138	424,499	6,549,637
-	-	14,372,124	-7,448,748	6,923,376	-420,782	6,502,594
			-990,000	-990,000		-990,000
				-		-
-	-	-	-990,000	-990,000	-	-990,000
20,000,000	-11,179,644	95,449,721	6 125,138	110,395,215	4,449,990	114,845,205

The Board of Directors,