

STATEMENT OF ALTERATIONS TO THE CONSOLIDATED EQUITY FOR THE YEARS ENDING 31ST DECEMBER, 2013 AND 2012

(value in euros)

	Note	Share Capital	Own Shares
Balance on 1 January 2012		20,000,000	-11,179,644
Changes in the period:			
Application of the consolidated profit from 2011:			
Transfer to reserves and retained results			
Input of Parque Central Maia			
Conversion reserves - Angola			
Net consolidated income in the year ending on 31 December 2012			
Total changes in the period		-	-
Other comprehensive income			
Transactions with capital owners in the period			
Application of the consolidated profit from 2011:			
Paid dividends	29		
		-	-
Balance on 31 December 2012		20,000,000	-11,179,644
Balance on 1 January 2013		20,000,000	-11,179,644
Changes in the period:			
Application of the consolidated profit from 2012:			
Transfer to reserves and retained results			
Input of Gravos 2012			
Conversion reserves - Angola			
Net consolidated income in the year ending on 31 December 2013			
Total changes in the period		-	-
Other comprehensive income			
Transactions with capital owners in the period			
Application of the consolidated profit from 2012:			
Paid dividends	29		
		-	-
Balance on 31 December 2013		20,000,000	-11,179,644