

Assigned to shareholders						
Conversion Reserves	Legal Reserves	Other Reserves & Retained Results	Net Profit	Total parent equity	Non-controlling interest	Total Equity
-33	4,000,001	91,449,753	6,125,138	110,395,215	4,449,991	114,845,206
		5,135,138	-5,135,138	-		-
		-3,309		-3,309		-3,309
3,301				3,301		3,301
			2,513,579	2,513,579	230,554	2,744,133
3,301	-	5,131,829	-2,621,559	2,513,579	230,554	2,744,125
			<b>2,513,579</b>	<b>2,513,579</b>	<b>230,554</b>	<b>2,744,133</b>
			-990,000	-990,000		-990,000
-	-	-	-990,000	-990,000	-	-990,000
<b>3,268</b>	<b>4,000,001</b>	<b>96,581,582</b>	<b>2,513,579</b>	<b>111,918,786</b>	<b>4,680,545</b>	<b>116,599,331</b>
3,268	4,000,001	96,581,582	2,513,579	111,918,786	4,680,545	116,599,331
		1,523,579	-1,523,579	-		-
					156,139	156,139
-22,313				-22,313		-22,313
			3,576,462	3,576,462	120,477	3,696,939
-22,313	-	1,523,579	2,052,883	3,554,149	276,616	3,830,765
			<b>3,576,462</b>	<b>3,576,462</b>	<b>120,477</b>	<b>3,696,939</b>
			-990,000	-990,000		-990,000
-	-	-	-990,000	-990,000	-	-990,000
<b>-19,045</b>	<b>4,000,001</b>	<b>98,105,161</b>	<b>3,576,462</b>	<b>114,482,935</b>	<b>4,957,161</b>	<b>119,440,096</b>

The Board of Directors