

## STATEMENT OF CHANGES IN CONSOLIDATED SHAREHOLDERS' EQUITY

Net equity	31.12.2023	Destination of profit	Dividends approved	Other transactions	IFRS 9 impacts	Result from other components of comprehensive income	Profit / (Loss) for the year	31.12.2024
Share Capital	700,000							700,000
Legal reserve	119,304	(11,017)						108,287
Other Reserves	274,170			1	(2)	(654)		273,515
Revaluation reserve	1,397							1,397
Conversion reserve	(1)			3				2
Rounding off reserve	2							2
FTA reserve	154,105			(2)				154,103
Actuarial Loss Reserve	(4,239)					(34)		(4,273)
Cash flow hedge reserve	1,303					(1,530)		(227)
Real estate fair value reserve	125,288							125,288
Held to collect and sell reserve	(3,729)					910		(2,819)
OCI reserve	44				(2)			42
Profits carried forward	61,265	7,076						68,341
Profit / (Loss) for the year	(3,941)	3,941					931	931
<b>Equity attributable to the owners of the parent</b>	<b>1,150,798</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>(2)</b>	<b>(654)</b>	<b>931</b>	<b>1,151,074</b>
<b>Minority shareholdings</b>	<b>24,717</b>	<b>-</b>	<b>(3,920)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,881</b>	<b>25,679</b>
Share Capital	2,521							2,521
Profits carried forward	17,502	4,694	(3,920)					18,277
Profit for the year attributable to minority interests	4,694	(4,694)					4,881	4,881
<b>Total equity</b>	<b>1,175,515</b>	<b>-</b>	<b>(3,920)</b>	<b>1</b>	<b>(2)</b>	<b>(654)</b>	<b>5,812</b>	<b>1,176,753</b>

Net equity	31.12.2022	Destination of profit	Dividends approved	Change of scope	Other transactions	IFRS 9 impacts	Result from other components of comprehensive income	Profit / (Loss) for the year	31.12.2023
Share Capital	700,000								700,000
Legal reserve	119,048	256							119,304
Other Reserves	274,830				(5)	(42)	(613)		274,170
Revaluation reserve	1,397								1,397
Conversion reserve	4				(5)				(1)
Rounding off reserve	2								2
FTA reserve	154,105								154,105
Actuarial Loss Reserve	(3,120)						(1,119)		(4,239)
Cash flow hedge reserve	3,299						(1,996)		1,303
Real estate fair value reserve	125,288								125,288
Held to collect and sell reserve	(6,231)						2,502		(3,729)
OCI reserve	86					(42)			44
Profits carried forward	51,242	10,023							61,265
Profit / (Loss) for the year	10,279	(10,279)						(3,941)	(3,941)
<b>Equity attributable to the owners of the parent</b>	<b>1,155,399</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(5)</b>	<b>(42)</b>	<b>(613)</b>	<b>(3,941)</b>	<b>1,150,798</b>
<b>Minority shareholdings</b>	<b>21,945</b>	<b>-</b>	<b>(3,871)</b>	<b>1,949</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,694</b>	<b>24,717</b>
Share Capital	572			1,949					2,521
Profits carried forward	16,108	5,265	(3,871)						17,502
Profit for the year attributable to minority interests	5,265	(5,265)						4,694	4,694
<b>Total equity</b>	<b>1,177,344</b>	<b>-</b>	<b>(3,871)</b>	<b>1,949</b>	<b>(5)</b>	<b>(42)</b>	<b>(613)</b>	<b>753</b>	<b>1,175,515</b>