

## SUMMARY OF OTHER COMPONENTS OF THE CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Note	2025	2024
<b>Profit/(Loss) for the period</b>	<b>13.195</b>	<b>5.812</b>
<b>Other Components of the Consolidated Statement of Comprehensive Income</b>		
<b>Components which will not be later reclassified in profit/(loss) for the year</b>		
Revaluations of net defined benefit liabilities/(assets)	25 878	(44)
Taxes on items that will not be reclassified to (loss)/profit for the year	25 (209)	10
<b>Total components which will not be later reclassified in profit/(loss) for the year</b>	<b>669</b>	<b>(34)</b>
Fair Value Valuation of Real Estate	9 31.989	-
Taxes on Fair Value Valuation of Real Estate	9 (8.925)	-
<b>Total components which will not be later reclassified in profit/(loss) for the year</b>	<b>23.733</b>	<b>(34)</b>
<b>Components that will or may be reclassified subsequently to (loss)/profit for the year</b>		
Investments accounted for using the equity method - Cash flow hedge reserve	12 3.487	(1.536)
Taxes on investments accounted for using the equity method – Cash flow hedge reserve	12 (10)	6
Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	17 471	1.235
Taxes on Available-for-Sale Financial Assets - Held to Collect and Sell Reserve	17 (117)	(325)
<b>Total components that will or may be reclassified subsequently to (loss)/profit for the year</b>	<b>3.831</b>	<b>(620)</b>
<b>Total Other Components of the Consolidated Statement of Comprehensive</b>	<b>27.564</b>	<b>(654)</b>
<b>Total comprehensive Income Statement for the year</b>	<b>40.759</b>	<b>5.158</b>
<b>Total comprehensive Income Statement for the year attributable to:</b>		
Shareholders of the parent company	40.403	277
Minority shareholginds	356	4.881
<b>Total</b>	<b>40.759</b>	<b>5.158</b>