CONTINUING OPERATIONS Revenue Cost of sales (-) Gross profit/(loss) from other trade operations Holding activities income Holding activities income Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Marine sector income Marine sector income Marine sector operations Gross profit/(loss) from marine sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expenses from operating activities Other expenses from operating activities Other expenses from operating activities Expense from investment activities Expense from investment activities Expense from investments activities (-) OPERATING PROFIT/(LOSS) Financing income	8anking  0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	Eliminations	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 (220) 212	0 0 0 220	0 0	Factoring  0 0	Holding 0 0	Eliminations 0 0	Group 0 0
Revenue Cost of Sales (-) Gross profit/(loss) from other trade operations Holding activities income Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Marine sector expense (-) Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income Service income (net) Revenue from financial activities Interest income Service income (net) Revenue from financial activities Interest expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Expense from invesment activities Expense from invesment activities Expense from invesments activities Expense from invesments activities Financing income	0 0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 (220)	0	0	0	Ö		
Revenue Cost of Sales (-) Gross profit/(loss) from other trade operations Holding activities income Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Marine sector expense (-) Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income Service income (net) Revenue from financial activities Interest income Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other expense from operating activities Department of the properation of the expense from operating activities Expense from invesment activities Financing income	0 0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 (220)	0	0	0	Ö		
Cost of sales (-) Gross profit/(loss) from other trade operations Holding activities income Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Marine sector income Marine sector oxpense (-) Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Service expense (-) Service acpoint (-) Service profit/(loss) from service income (-) Service profit/(loss) from financial activities Interest expense (-) Service expense (-) Service profit/(loss) from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from investment activities Expense from investment activities Expense from investments activities (-) Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0 0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 (220)	0	0	0	Ö		
Gross profit/(loss) from other trade operations Holding activities income Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Marine sector expense (-) Gross profit/(loss) from marine sector operations Gross profit/(loss) from marine sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Financing income	0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	(220)	0	0			U	
Holding activities income Holding activities expense (-) Gross profit(loss) from holding activities Marine sector income Marine sector expense (-) Gross profit(loss) from marine sector operations Gross profit(loss) from marine sector operations Gross profit(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Service expense (-) Cost of financial activities (-) Provision income(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit(loss) from financial sector operations GROSS PROFIT(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities (-) Profit(loss) from invesments activities (-) Profit(loss) from invesments activities Expense from invesment activities Expense from invesment activities Financing income	0 0 0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0 0	0 0 0	0 0 <b>0</b>	0 0 <b>0</b>	(220)				0	0	0
Holding activities expense (-) Gross profit/(loss) from holding activities Marine sector income Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Expense from invesment activities Expense from invesment activities Expense from invesment activities Depensating PROFITI/(LOSS) Income from invesment activities Depensating PROFITI/(LOSS) Expense from invesment activities Depensating PROFITI/(LOSS) Income from invesment activities Depensating PROFITI/(LOSS) Expense from invesment activities Depensating PROFITI/(LOSS) Expense from invesment activities Depensation inv	0 0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0	0 0 0 0	0 0 0	0			0	0	1.081	(1,081)	0
Gross profit/(loss) from holding activities  Marine sector income  Marine sector expense (-)  Gross profit/(loss) from marine sector operations  Gross profit/(loss) from commercial sector operations  Interest income  Service income (net)  Revenue from financial activities  Interest expense (-)  Service expense (-)  Cost of financial activities (-)  Provision income/(expense) arising from financial sector operations, net  Foreign exchange gain/(loss), net  Trading income, net  Other financial sector operations income/(expense), net  Gross profit/(loss) from financial sector operations  GROSS PROFIT/(LOSS)  Administrative expenses (-)  Marketing expenses (-)  Research and development expenses (-)  Other income from operating activities  Other expense from operating activities  Other expense from operating activities  Operating PROFIT/(LOSS)  Income from invesment activities (-)  Profit/(loss) from invesments accounted for by the equity method  OPERATING PROFIT/(LOSS)  BEFORE Financing income	0 0 0 0 0 7,707 1,985 9,692 (345)	0 0 0 0	0 0 0	0	0		(212)	0	0	(1,050)	1,050	0
Marine sector income Marine sector income Marine sector expense (-) Gross profit(loss) from marine sector operations Gross profit(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other structure incomercial processing services (-) OPERATING PROFIT/(LOSS) Income from invesment activities Expense from invesment activities Expense from invesments activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0 0 0 0 7,707 1,985 9,692 (345)	0 0 0	0	0		(8)	(212)	0	0	31	(31)	0
Marine sector expense (-) Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Expense from invesment activities Expense from invesment activities Expense from invesment activities Expense from invesment activities    Profit/(loss) from investments accounted for by the equity method   OPERATING PROFIT/(LOSS)   BEFORE FINANCING EXPENSES   Financing income	0 0 7,707 1,985 9,692 (345)	0	Ö	•	7,119	0	6.942	177	0	0	(31)	7,119
Gross profit/(loss) from marine sector operations Gross profit/(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Expense from invesment activities Expense from invesment activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0 0 7,707 1,985 9,692 (345)	0			(6,472)	0	(6,186)	(286)	0	0	0	(6,472)
Gross profit/(loss) from commercial sector operations Interest income Service income (net) Revenue from financial activities Interest expense (-) Service expense (-) Service expense (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Expense from invesments accounted for by the equity method OPERATING PROFITI/(LOSS) Financing income	7,707 1,985 <b>9,692</b> (345)	Ö		0	647	0	756	(109)	0	0	0	647
Interest income Service income (net) Revenue from financial activities Interest expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross proff!(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Profit/(loss) from investments activities Expense from invesment activities Expense from invesment activities Expense from invesments activities Deprating ProFit/(LOSS) Inform investments accounted for by the equity method OPERATING PROFIT/(LOSS) Financing income	7,707 1,985 <b>9,692</b> (345)		0	0	647	(8)	764	(109)	0	31	(31)	647
Service income (net)  Revenue from financial activities  Interest expense (-)  Service expense (-)  Cost of financial activities (-)  Provision income(expense) arising from financial sector operations, net  Foreign exchange gain/(loss), net  Trading income, net  Other financial sector operations income/(expense), net  Gross profit(loss) from financial sector operations  GROSS PROFIT/(LOSS)  Administrative expenses (-)  Marketing expenses (-)  Marketing expenses (-)  Other income from operating activities  Other expense from operating activities  Other expense from operating activities  Expense from invesment activities  Expense from invesment activities  Expense from invesment activities  Expense from invesment activities  DerRATING PROFIT/(LOSS)  Income from invesments activities  Expense from invesments activities  DerRATING PROFIT/(LOSS)  BEFORE FINANCING EXPENSES  Financing income	1,985 9,692 (345)		0	7.707	106	0	106	0	12.562	0	(18)	20.357
Revenue from financial activities Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities Expense from invesment activities Expense from invesment activities  Profit/(loss) from investments accounted for by the equity method OPERATING PROFITI/(LOSS) BEFORE FINANCING EXPENSES Financing income	9,692 (345)	(175)	0	2,160	0	0	0	0	12,302	0	(26)	1,959
Interest expense (-) Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities (-) OPERATING PROFIT/(LOSS) Income from invesment activities (-) Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) Financing income	(345)	(175)	0	9.867	106	0	106	0	12.562	0	(44)	22.316
Service expense (-) Cost of financial activities (-) Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from investment activities Expense from investment activities Expense from investment activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income		904	0	(1,249)	0	0	0	0	(7,038)	0	31	(7,352)
Cost of financial activities (-) Provision income@(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income@(expense), net Gross profit(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other operating operating activities Expense from invesment activities Expense from invesment activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	(33)	1	0	(34)	0	0	0	0	(126)	0	21	(138)
Provision income/(expense) arising from financial sector operations, net Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Expense from invesment activities	(378)	905	0	(1,283)	0	0	0	0	(7.164)	0	52	(7,490)
Foreign exchange gain/(loss), net Trading income, net Other financial sector operations income/(expense), net Gross profit/(loss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities (-) OPERATING PROFIT/(LOSS) Income from invesment activities Expense from invesment activities Expense from invesment activities OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	(1,702)	0	0	(1,702)	138	0	138	0	(293)	0	0	(1,857)
Trading income, net Other financial sector operations income/(expense), net Gross profil/(toss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities OPERATING PROFIT/(LOSS) Income from invesment activities Expense from invesment activities Profil/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	(1,702)	0	0	(1,702)	9	0	9	0	(18)	0	15	(1,037)
Other financial sector operations income/(expense), net Gross profit/(toss) from financial sector operations GROSS PROFIT/(LOSS) Administrative expenses (-) Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities Other expense from operating activities (-) OPERATING PROFIT/(LOSS) Income from invesment activities Expense from invesment activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	(127)	0	0	(127)	0	0	0	0	(10)	0	0	(121)
Gross profit/(Loss) from financial sector operations GROSS PROFIT/(LOSS)  Administrative expenses (-) Marketing ex	92	0	0	92	(70)	0	(70)	0	124	0	(129)	17
GROSS PROFITI/(LOSS)  Administrative expenses (-)  Marketing expenses (-)  Research and development expenses (-)  Other income from operating activities  Other expense from operating activities  OPERATING PROFITI/(LOSS)  Income from invesment activities  Expense from invesment activities (-)  Profit/(IoSS) from investments accounted for by the equity method  OPERATING PROFITI/(LOSS)  BEFORE FINANCING EXPENSES  Financing income	7,577	730	0	6,847	183	0	183	0	5,211	0	(106)	12,865
Administrative expenses (-) Marketing expenses (-) Marketing expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities (-) OPERATING PROFITI/(LOSS) Income from invesment activities Expense from invesment activities (-) Profit/(loss) from investments accounted for by the equity method OPERATING PROFITI/(LOSS) BEFORE FINANCING EXPENSES Financing income	7,577	730	0	6.847	830	(8)	947	(109)	5,211	31	(137)	13,512
Marketing expenses (-) Research and development expenses (-) Other income from operating activities Other expense from operating activities Other expense from operating activities (-) OPERATING PROFITI/(LOSS) Income from invesment activities Expense from invesment activities Profit/(loss) from investments accounted for by the equity method OPERATING PROFITI/(LOSS) BEFORE FINANCING EXPENSES Financing income	(3,987)	3	0	(3.990)	(2,059)	9	(1,417)	(651)	(3,900)	(1.998)	160	(11,784)
Research and development expenses (-) Other income from operating activities Other expense from operating activities (-) OPERATING PROFITI/(LOSS) Income from invesment activities Expense from invesment activities (-) Profit/(IoSS) from investments accounted for by the equity method OPERATING PROFITI/(LOSS) BEFORE FINANCING EXPENSES Financing income	(5,307)	0	0	(3,330)	(2,000)	0	(1,417)	(031)	(5,500)	(1,330)	0	(11,704)
Other income from operating activities  Other expense from operating activities (-)  OPERATING PROFITI/(LOSS)  Income from invesment activities  Expense from invesment activities (-)  Profit/(Joss) from investments accounted for by the equity method  OPERATING PROFITI/(LOSS) BEFORE FINANCING EXPENSES  Financing income	0	0	0	0	0	0	0	0	0	0	0	0
Other expense from operating activities (-) OPERATING PROFITI(LOSS) Income from invesment activities Expense from invesment activities (-) ProfitI(loss) from investments accounted for by the equity method OPERATING PROFITI(LOSS) BEFORE FINANCING EXPENSES Financing income	0	0	0	0	3.084	7	323	2.754	196	12	(265)	3.027
OPERATING PROFIT/(LOSS) Income from invesment activities Expense from invesment activities (-) Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0	0	0	0	(2.890)	0	(262)	(2.628)	190	(3)	147	(2.746)
Income from invesment activities Expense from invesment activities (-) Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	3,590	733	0	2,857	(1,035)	8	(409)	(634)	1,507	(1,958)	(95)	2,009
Expense from invesment activities (-) Proffl/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0,550	733	0	2,037	10	0	(403)	10	0	(1,330)	(93)	10
Profit/(loss) from investments accounted for by the equity method OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0	0	0	0	0	0	0	0	0	0	0	0
OPERATING PROFIT/(LOSS) BEFORE FINANCING EXPENSES Financing income	0	0	0	0	0	0	0	0	0	0	0	0
Financing income	3,590	733	0	2.857	(1.025)	8	(409)	(624)	1.507	(1.958)	(95)	2.019
	3,390	133	0	2,037	(1,023)	0	(409)	(624)	1,307	(1,930)	(93)	2,019
Financing expenses (-)	0	0	0	0	(1.318)	0	(1,217)	(101)	0	(17)	162	(1.173)
PROFIT/(LOSS) BEFORE TAX FROM CONTINUING OPERATIONS	3.590	733	0	2.857	(2.343)	8	(1,626)	(725)	1.507	(1.975)	67	846
Tax income/(expense) from continuing operations	(577)	0	0	(577)	(314)	0	(304)	(10)	(325)	3,439	0	2,223
Current tax income/(expense)	(647)	0	0	(647)	(314)	0	(304)	0	(382)	0,400	0	(1,029)
Deferred tax income/(expense)	70	0	0	70	(314)	0	(304)	(10)	57	3,439	0	3,252
NET PROFIT/(LOSS) FROM CONTINUING OPERATIONS	3.013	733	0	2.280	(2.657)	8	(1.930)	(735)	1.182	1,464	67	3,252
NET PROFIT/(LOSS) FROM DISCONTINUED OPERATIONS	6,383	(733)	7,116	2,200	(2,007)	0	(1,930)	(733)	1,102	1,404	(81)	6,302
NET PROFIT/(LOSS)	9,396	(733)	7,116	2.280	(2.657)	8	(1.930)	(735)	1.182	1.464	(14)	9,371
Net profit/(loss) (continuing and discontinuing operations) attributable to:	3,000		7,110	2,200	(2,001)		(1,550)	(100)	1,102	1,707	(14)	3,011
Non-controlling interest	1.669	0	1,669	0	(869)	0	(869)	0	128	0	0	928
Equity holders of the company	7,727	0	5,447	2,280	(1,788)	8	(1,061)	(735)	1,054	1.464	(14)	8,443
OTHER COMPREHENSIVE INCOME	1,121	U	3,441	2,200	(1,700)	0	(1,001)	(133)	1,004	1,404	(14)	0,440
Which will be not classified in profit or loss	0	0	0	0	0	0	0	0	0	0	0	0
Change in property revaluation reserve	0	0	0	0	0	0	0	0	0	0	0	0
Which will be classified in profit or loss	8,838	0	8,838	0	(262)	0	(282)	20	0	0	0	8,576
Change in currency translation differences	0,030	0	0,030	0	(262)	0	(282)	20	0	0	0	(262)
Profit/(loss) arising from remeasuring and/or reclassifying available for sale financial assets	8.838	0	8.838	0	(202)	0	(202)	0	0	0	0	8,838
OTHER COMPREHENSIVE INCOME (AFTER TAX)	8.838	0	8.838	0	(262)	0	(282)	20	0	0	0	8.576
TOTAL COMPREHENSIVE INCOME	18,234	0	15,954	2,280	(2,919)	8	(2,212)	(715)	1,182	1,464	(14)	17,947
Total comprehensive income attributable to:	10,204		10,004	2,200	(2,010)		(2,212)	(110)	1,102	1,707	(14)	11,071
Non-controlling interest	3.744	0	3,744	0	(996)	0	(996)	0	128	0	0	2.876
Equity holders of the company	14.490	0	12,210	2.280	(1,923)	8	(1,216)	(715)	1.054	1.464	(14)	15,071
Equity notices of the company	14,430	U	12,210	2,200	(1,323)	o	(1,210)	(710)	1,004	1,404	(14)	10,071
CONSOLIDATED BALANCESHEET (30.06.2014)												
TOTAL ASSETS	3,640,509	(10.213)	3.528.986	121.736	192.330	(104)	116.838	75.596	161.049	4.900	(36,341)	3,962,447
			2,907,516		119.320	(104)	53,904	65,520	130,260	2,716	(36,341)	3,146,448
TOTAL LIADILITIES	2,930,493	(40.242)					JJ.9U4	03.320	130,200	2,710	(30,341)	3,140,448