

## Interim Consolidated Statement of Movements in Equity

	Attributable to shareholders of the Parent Undertaking				Non-controlling interests	Total shareholders' equity
	Ordinary shares	Other capitals	Retained profits	Total		
<b>As at 1 January 2011</b>	<b>301,158</b>	<b>1,081,298</b>	<b>577,309</b>	<b>1,959,765</b>	<b>9,254</b>	<b>1,969,019</b>
Total income for the accounting period	-	-	61,935	61,935	228	62,163
Dividends concerning 2010 (Note 16)	-	-	(47,619)	(47,619)	-	(47,619)
Transfer of the result for 2010	-	179,715	(179,715)	-	-	-
<b>As at 30 June 2011</b>	<b>301,158</b>	<b>1,261,013</b>	<b>411,910</b>	<b>1,974,081</b>	<b>9,482</b>	<b>1,983,563</b>
<b>As at 1 January 2011</b>	<b>301,158</b>	<b>1,081,298</b>	<b>577,309</b>	<b>1,959,765</b>	<b>9,254</b>	<b>1,969,019</b>
Total income for the accounting period	-	-	220,921	220,921	325	221,246
Dividends concerning 2010	-	-	(47,619)	(47,619)	-	(47,619)
Transfer of the result for 2010	-	179,715	(179,715)	-	-	-
<b>As at 31 December 2011</b>	<b>301,158</b>	<b>1,261,013</b>	<b>570,896</b>	<b>2,133,067</b>	<b>9,579</b>	<b>2,142,646</b>
<b>As at 1 January 2012</b>	<b>301,158</b>	<b>1,261,013</b>	<b>570,896</b>	<b>2,133,067</b>	<b>9,579</b>	<b>2,142,646</b>
Total income for the accounting period	-	-	172,860	172,860	387	173,247
Dividends concerning 2011 (Note 16)	-	-	(136,054)	(136,054)	-	(136,054)
Transfer of the result for 2011	-	84,875	(84,875)	-	-	-
<b>As at 30 June 2012</b>	<b>301,158</b>	<b>1,345,888</b>	<b>522,827</b>	<b>2,169,873</b>	<b>9,966</b>	<b>2,179,839</b>