

## Interim Statement of Movements in Equity

	Note	Ordinary shares	Other capitals	Retained profits	Total shareholders' equity
<b>As at 1 January 2011</b>		<b>301,158</b>	<b>1,086,588</b>	<b>570,133</b>	<b>1,957,879</b>
Total income for the accounting period		-	-	60,784	60,784
Dividends concerning 2010	16	-	-	(47,619)	(47,619)
Transfer of the result for 2010		-	179,743	(179,743)	-
<b>As at 30 June 2011</b>		<b>301,158</b>	<b>1,266,331</b>	<b>403,555</b>	<b>1,971,044</b>
<b>As at 1 January 2011</b>		<b>301,158</b>	<b>1,086,588</b>	<b>570,133</b>	<b>1,957,879</b>
Total income for the accounting period		-	-	218,978	218,978
Dividends concerning 2010		-	-	(47,619)	(47,619)
Transfer of the result for 2010		-	179,743	(179,743)	-
<b>As at 31 December 2011</b>		<b>301,158</b>	<b>1,266,331</b>	<b>561,749</b>	<b>2,129,238</b>
<b>As at 1 January 2012</b>		<b>301,158</b>	<b>1,266,331</b>	<b>561,749</b>	<b>2,129,238</b>
Total income for the accounting period		-	-	170,919	170,919
Dividends concerning 2011	16	-	-	(136,054)	(136,054)
Transfer of the result for 2011		-	82,924	(82,924)	-
<b>As at 30 June 2012</b>		<b>301,158</b>	<b>1,349,255</b>	<b>513,690</b>	<b>2,164,103</b>