

Separate statement of changes in equity

Table. Separate statement of changes in equity

	Share capital	Share premium	Other reserve capital	Retained earnings	TOTAL equity
Equity as at 1 January 2020	252 503	251 258	737 959	194 054	1 435 774
Net profit	-	-	-	-436	-436
Other comprehensive income	-	-	-	-175	-175
Total comprehensive income	-	-	-	-611	-611
Transactions with owners:					
Distribution of profit to other capital reserves	-	-	26 454	-26 454	-
Equity as at 31 December 2020	252 503	251 258	764 413	166 989	1 435 163
	Share capital	Share premium	Other reserve capital	Retained earnings	TOTAL equity
Equity as at 1 January 2019	252 503	251 258	660 923	245 126	1 409 810
Net profit	-	-	-	26 454	26 454
Other comprehensive income	-	-	-	-684	-684
Total comprehensive income	-	-	-	25 770	25 770
Transactions with owners:					
Distribution of profit to other capital reserves	-	-	77 036	-77 036	-
Other	-	-	-	194	194
Equity as at 31 December 2019	252 503	251 258	737 959	194 054	1 435 774



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