

NEOCHIM AD

SEPARATE STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2014

Notes	Retained earnings					
	Share capital BGN'000	Treasury shares BGN'000	Statutory reserves BGN'000	Retirement benefit obligations restatement BGN'000	Accumulated profits/(losses) BGN'000	Total equity BGN'000
Balance at 1 January 2013	2,654	(3,575)	265	(567)	103,917	102,694
<i>Changes in equity for 2013</i>						
Distribution of profit for dividends	-	-	-	-	(1,062)	(1,062)
Total comprehensive income for the year	-	-	-	(233)	(4,971)	(5,204)
Balance at 31 December 2013	21 2,654	(3,575)	265	(800)	97,884	96,428
<i>Changes in equity for 2014</i>						
Distribution of profit for dividends	-	-	-	-	-	-
Total comprehensive income for the year	-	-	-	29	(24,375)	(24,346)
Balance at 31 December 2014	21 2,654	(3,575)	265	(771)	73,509	72,082

The accompanying notes on pages 5 to 57 form an integral part of these financial statements.

The financial statements on pages 1 to 57 were approved for issue by the Board of Directors and signed on its behalf on 24 March 2015 by:

Chief Executive Director:
(Dimitar Dimitrov)

Chief Accountant (preparer):

(Zlatka Ilieva)



Deloitte audit ood
[Signature]
27.03.2015

AUDITED BY AEA
24.03.2015

