

SEPARATE STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2015

Notes	Share capital BGN'000	Treasury shares BGN'000	Statutory reserves BGN'000	Retained earnings		Total equity BGN'000
				Remeasurements of defined benefit pension plans BGN'000	Accumulated profits/(losses) BGN'000	
Balance at 1 January 2014	2 654	(3 575)	265	(800)	97 884	96 428
Changes in equity for 2014						
Total comprehensive income for the year, including	-	-	-	29	(24 375)	(24 346)
* net loss for the year	-	-	-	-	(24 375)	(24 375)
* other comprehensive income, net of taxes	-	-	-	29	-	29
Balance at 31 December 2014	2 654	(3 575)	265	(771)	73 509	72 082
Changes in equity for 2015						
Total comprehensive income for the year, including	-	-	-	(297)	4 519	4 222
* net profit for the year	-	-	-	-	4 519	4 519
* other comprehensive income, net of taxes	-	-	-	(297)	-	(297)
Balance at 31 December 2015	2 654	(3 575)	265	(1 068)	78 028	76 304

The accompanying notes on pages 5 to 55 form an integral part of these financial statements.

The financial statements on pages 1 to 55 were approved for issue by the Board of Directors and signed on its behalf on 22 March 2016 by:

Executive Director:

(Dimitar Dimitrov)

Chief Accountant (preparer):

(Zlatka Ilieva)

AUDITED BY AEA
22/03/2016



Deloitte audit ood
22/03/2016