

## PRIMARY FINANCIAL STATEMENTS

# Statement of Changes in Equity

<b>Company</b>	<b>Ordinary shares</b>	<b>Share premium</b>	<b>Preferred shares</b>	<b>Share options</b>	<b>Ordinary treasury shares</b>	<b>Preferred treasury shares</b>	<b>Other reserves (note 23)</b>	<b>Retained earnings</b>	<b>Total equity</b>
<b>Balance at 1 January 2015</b>	308,254	22,826	30,276	1,620	-83,516	-117	496,236	47,722	823,301
Profit for the year	-	-	-	-	-	-	-	60,142	60,142
Other comprehensive income	-	-	-	-	-	-	843	-	843
<b>Total comprehensive Income for the year</b>	-	-	-	-	-	-	843	60,142	60,985
Dividends distributed to ordinary and preferred shares (note 10)	-	-	-	-	-	-	-	-12,695	-12,695
Special reserve distributed to shareholders (note 10, 23)	-	-	-	-	-	-	-	-12,023	-12,023
Sale - disposal of treasury shares for option plan (note 22)	-	-	-	-	4,556	-	-	-3,918	638
Share based payment transactions (note 22)	-	-	-	1,010	-	-	-	-	1,010
Transfer between reserves	-	-	-	-823	-	-	35,366	-34,543	-
<b>Balance at 31 December 2015</b>	308,254	22,826	30,276	1,807	-78,960	-117	519,750	56,708	860,544
<b>Balance at 1 January 2016</b>	308,254	22,826	30,276	1,807	-78,960	-117	519,750	56,708	860,544
Profit for the year	-	-	-	-	-	-	-	16,819	16,819
Other comprehensive income	-	-	-	-	-	-	-1,567	-	-1,567
<b>Total comprehensive Income for the year</b>	-	-	-	-	-	-	-1,567	16,819	15,252
Dividends distributed to ordinary and preferred shares (note 10)	-	-	-	-	-	-	-	-25,390	-25,390
Purchase of treasury shares	-	-	-	-	-24,265	928	-	-	-25,193
Sale - disposal of treasury shares for option plan (note 22)	-	-	-	-	2,817	-	-	-2,381	436
Share based payment transactions (note 22)	-	-	-	1,620	-	-	-	-	1,620
Transfer between reserves	-	-	-	-449	-	-	20,220	-19,771	-

# Company

	Ordinary shares	Share premium	Preferred shares	Share options	Ordinary treasury shares	Preferred treasury shares	Other reserves (note 23)	Retained earnings	Total equity
Balance at 31 December 2016	308,254	22,826	30,276	2,978	- 100,408	-1,045	538,403	25,985	827,269