

SEPARATE STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2012

	Notes	Share capital BGN'000	Treasury shares BGN'000	Statutory reserves BGN'000	Accumulated profits BGN'000	Total equity BGN'000
Balance at 1 January 2011		2 654	(3 575)	265	93 523	92 867
<i>Changes in equity for 2011</i>						
Profit for the year		-	-	-	19 644	19 644
Other comprehensive income for the year		-	-	-	-	-
Balance at 31 December 2011	22	2 654	(3 575)	265	113 167	112 511
<i>Changes in equity for 2012</i>						
Distribution of profit for dividends					(797)	(797)
Loss for the year		-	-	-	(8 802)	(8 802)
Other comprehensive income for the year		-	-	-	-	-
Balance at 31 December 2012	22	2 654	(3 575)	265	103 568	102 912

The accompanying notes on pages 5 to 60 form an integral part of these financial statements.

The financial statements on pages 1 to 60 were approved for issue by the Board of Directors and signed on its behalf on 21 March 2013 by:

Chief Executive Director:

(Dimitar Dimitrov)

Chief Accountant (preparer):

(Zlatka Hieva)

Deloitte Audit OOD
A. Dimov
21.03.2013



AUDITED BY AEA
21/03/2013

