

Change of equity summary for the financial year ended on 31 December 2018

<i>în lei</i>	Share capital	Merging bonus	Reserves from the reevaluation of the tangible asset	Reserves from the reevaluation of fixed assets financial	Other reserves	Reported result	Reported result resulted from the adoption for the first time of IAS 29	Total equity
Balance on 1 January 2018	80.356.103	(7.167.078)	16.778.706	1.132.203	11.336.260	(2.799.955)	(215.021)	99.421.218
Total global earnings for the financial year	-	-	-	-	-	-	-	-
Net earnings for the financial year	-	-	-	-	-	(2.237.724)	-	(2.237.724)
Other elements of the global result	-	-	-	-	-	-	-	-
Transfers of the taxed revaluation reserve to reported result	-	-	(328.911)	-	-	328.911	-	-
Transfers between equity components	-	-	-	-	-	1.347.861	-	1.347.861
Increases in the provision for the revaluation of tangible assets, net of deferred tax	-	-	1.175.726	-	-	-	-	1.175.726
Reserve deductions from the revaluation of financial assets, net of deferred tax	-	-	-	(1.132.203)	-	-	-	(1.132.203)
Total - other elements of the global result	-	-	1.175.726	(1.132.203)	-	-	-	43.523
Total global result for the financial year	-	-	846.815	(1.132.203)	-	(560.952)	-	(846.340)
Balance on 31 decembrie 2018	80.356.103	(7.167.078)	17.625.520	-	11.336.260	(3.360.906)	(215.021)	98.574.878

Change of equity summary on 30 June 2019

<i>în lei</i>	Share capital	Merging bonus	Reserves from the reevaluation of the tangible asset	Reserves from the reevaluation of fixed assets financial	Other reserves	Reported result	Reported result resulted from the adoption for the first time of IAS 29	Total equity
Balance on 1 January 2019	80.356.103	(7.167.078)	17.625.520	-	11.336.260	(3.360.906)	(215.021)	98.574.878
Total global earnings for the financial year	-	-	-	-	-	-	-	-
Net earnings for the financial year	-	-	-	-	-	(225.730)	-	(225.730)
Other elements of the global result	-	-	-	-	-	-	-	-
Depreciation concession agreement 2006-2018 - active use as of concession (leasing) - IFRS 16	-	-	-	-	-	(449.629)	-	(449.629)
Total - other elements of the global result	-	-	-	-	-	-	-	-
Total global result for the financial year	-	-	-	-	-	(675.359)	-	(675.359)
Balance on 30.06.2019	80.356.103	(7.167.078)	17.625.520	-	11.336.260	(4.036.265)	(215.021)	97.899.519

Birlea Vasile Radu

