



Account cluster, account	ITEM	ADP	Note number	Amount	
				Current year	Previous year
1	2	3	4	5	6
444	3. Profits / losses on changes of cash flow hedging instruments				
	a) profits	2013			
	b) losses	2014			
446	4. Other items of other comprehensive result which can be reclassified in Profit/ Loss in the future periods				
	a) profits	2015			
	b) losses	2016			
	I PROFIT FROM TAXES CONCERNING OTHER RESULT OF THE PERIOD	2017			
	II LOSS FROM TAXES CONCERNING OTHER RESULT OF THE PERIOD	2018			
	III TOTAL OTHER COMPREHENSIVE PROFIT (2003 + 2005 + 2007 + 2009 + 2011 + 2013 + 2015 + 2017) - (2004 + 2006 + 2008+2010+2012+2014+2016+2018) ≥ 0	2019			
	IV TOTAL OTHER COMPREHENSIVE LOSS (2004 + 2006 +2008 +2010 + 2012 +2014 +2016 +2018) - (2003 +2005 +2007+2009+2011+2013+2015+2017) ≥0	2020			
	<b>B. TOTAL NET COMPREHENSIVE RESULT OF THE PERIOD</b>				
	I TOTAL NET COMPREHENSIVE PROFIT (2022+2023) = (2001-2002+2019-2020) ≥0	2021			
	1. Attributed to majority owners of capital	2022			
	2. Attributed to non-controlling interests	2023			
	II TOTAL NET COMPREHENSIVE LOSS (2025+2026) = (2002-2001+2020-2019) ≥ 0	2024			
	1. Attributed to majority owners of capital	2025			
	2. Attributed to non-controlling interests	2026			

In \_\_\_\_\_

Legal representative

S.P.

on \_\_\_\_\_ 20\_\_\_\_\_