

1.	Issued Capital		228.600.000,00
2.	Total Legal Reserves (According to Tax Book)		42.589.894,10
If there is dividend privilege in the Articles of			None.
		According to CMB	According to Tax Book
3.	Current Period Profit	67.676.115,00	-160.120.583,35
4.	Taxes Payable (-)	45.262.798,00	0,00
5.	Net Current Period Profit	112.938.913,00	-160.120.583,35
6.	Losses in Previous Years (-)		
7.	Primary Legal Reserve (-)		
8.	NET DISTRIBUTABLE CURRENT PERIOD PROFIT		
9.	Donations Made during the Year (+)		
10.	Donation-Added Net Distributable Current Period Profit on which First Dividend Is Calculated		
11.	First Dividend to Shareholders		
	Cash		
	Stock		
	Total		
12.	Dividend Distributed to Owners of Privileged Shares		
13.	Other Dividend Distributed		
	To the Employees		
	-To the Members of the Board of Directors,		
	To None Shareholders		
14.	Dividend to Owners of Redeemed Shares		
15.	Second Dividend to Shareholders		
16.	Secondary Legal Reserves		
17.	Statutory Reserves		
18.	Special Reserves		
19.	EXTRAORDINARY RESERVES		
20.	Other Distributable Resources		