BALANCE SHEET

Company name:	Intercapital Property Development ADSIC	Bulstat	131397743
Type of statement: consolidated/non-consolidated:	consolidated		
Reporting period:	01.01.2014-31.12.2014		
		J	(thousand BGN)

NormalNoNoNormal NormalNoNoNoNoDecay (Mark)100 <th>ASSETS</th> <th>Code</th> <th>Current period</th> <th>Previous period</th> <th>LIABILITIES</th> <th>Code</th> <th>Current period</th> <th>Previous period</th>	ASSETS	Code	Current period	Previous period	LIABILITIES	Code	Current period	Previous period
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B. CURREY ASSETS Image Image Image Image Image 1. Maretris 1-0071 716 676 I-Take and other purybles 1-002 22031 2308 2. Finished pools 1-1007 100 1. Short emberroming 1-005102 2021 230804 3. Goods for reade 1-1007 1000 2. Short emported for strain purybles 1-10050 1020 1020 3. Goods for reade 1-1007 000 Short emported purybles 1-10030 14266 14206 5. Farm annah 1-1007 000 Falked puritie purybles 1-10041 0000 4851 4620 5. Okr materials 1-0071 0076 2016 fack puritie purybles 1-10041 0003 8872 1. Relicad puritie receivables 1-0081 0002 4127 fack puryble 1-10013 4003 4852 1. Relicad puritie receivables 1-0081 0002 4127 fack puryble 1-10015 82 442 1. Relicad puritie receivables 1-0082 41297 fack puryble 1-10015 82 442 1. Relicad puritie receivables 1-0081 0002 fack puryble 1-10015 82 442 1. Relicad puritie							8435	12845
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4. Work in progress 1-007 1062 1070 3. Short-term payables 1-0630 14266 14200 5. Farm animals 1-0074 related partice payables 1-0611 1 1 6. Ober materials 1-0077 trade leans 1-0613 44851 44622 Total inventory 1.0070 advance paynets 1-0613 9003 8873 11. Recivables 1-0081 oscila security payable 1-0613 9003 8873 11. Recivables 1-0082 4127 506 (ax payable) 1-0616 66 22 2. Trade accounts receivables 1-0082 4127 506 (ax payable) 1-0613 10574 4888 4. Trade totats 1-0082 4127 506 (ax payable) 1-0613 10573 42175 6. Cover relate taxes 1-0084 Total trade and ther payables 1-0610 0					-		22913	23086
5. Fam animals1-007Image leased parties payables1-0011Image lease6. Other materials1-0077Image lease outs payables1-06134851446221. Call inventory1-00702.0762.047rade accounts payables1-06134851446221. RecivablesImage lease payable1-06139.00388771.06139.00388771. Recivables1-0081Image lease payable1-06166.662.222.422.96https://payable1-06166.662.222. Trade accounts payable1-06181.00512.242.96https://payable1-06166.662.242.96https://payable1-06161.00574.854.622. Trade counts payable1-06181.00511.00511.00514.854.624.75 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>14266</td><td>14202</td></td<>							14266	14202
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1. Relard parties receivables 1-0081 1-0081 cost payable 1-0616 66 25 2. Trade accounts receivables 1-00861 224 028 $0xp ayable$ 1-0617 264 623 3. Advance payments 1-00861 0224 028 $0xp ayable$ 1-0618 10574 4488 4. Trade loans 1-0081 0.5 Provisions 1-0610 47753 42172 6. Recoverable taxes 1-0085 15 22	II Dansimelan							8875
2. Tack accounts receivables1-008241/275560 to payableto payable1-06172646.223. Advance payments1-00812242184. Other1-06181005148844. Tack loans1-00835. Provisions1-061047753421725. Court receivables1-0086152		1_0091						
3. Advance payments 1-0086-1 224 218 4. Other 1-0618 10057 4884 4. Trade loans 1-0083 5. Provisions 1-0619 0 0 5. Court receivables 1-0084 Total trade and other payables 1-0610 47753 42175 6. Recoverable taxes 1-0086-2 369 351 0			4127	596				624
4. Trade loans1-00835. Provisions1-06191-06194. Trade loans5. Court receivables1-008515227. Personel receivables1-00862369351			224					4884
6. Recoverable taxes 1-0085 15 22 7. Personnel receivables 1-0086 351	4. Trade loans							
7. Personnel receivables 1-0086 369 351 8. Other receivables 1-0666 793 542 1-0610-1 10001 10000 Total receivables 1-0608 5528 1729 III. Deferred revenues 1-0700-1 10000 10000 III.Financial assets Image: Comparison of the comparison of					Total trade and other payables	1-0610	47753	42172
8. Other receivables $1-0086$ 793 542 $1-0610-1$ $1-0610-1$ Total receivables $1-0090$ 5528 1729 $11.06erred revenues$ $1-0700$ 100700 IIL Financial assets 10093 10093 100932 100932 100932 100932 100932 100933 100933 100933 100933 100934 1000934 100934 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></td<>						-		
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International systemInternational system					III. Deferred revenues			
1. Financial assets held for trading 1-0093 0 0 1001 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
bonds $1-0093.1$ TOTAL SHORT-TERM LIABILITIES 1.0750 47753 42172 derivatives $1-0093.2$ Image: Constraint of the second								
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other 1-0093-3 Image: Constraint of the set of t					101AL STOK1-TERM LIABILITIES	1-0/50	47753	42172
2. Financial assets declared for sale 1-0093-4 Image: Constraint of the sale								
Total current financial assets 1-0090 0	2. Financial assets declared for sale					_		
NC ash aquivalents Image: Normal System	Other current financial assets							
1. Cash 1-0151 16 40 2. Cash in banks 1-0153 65 3. Restricted cash 1-0155 65 105 4. Cash equivalents 1-0157 65 105 7 total cash and cash equivalents 1-0159 81 145 Y. Deferred expenses 1-0169 446 2137 TOTAL CURRENT ASSETS 1-0200 8131 6058	Total current financial assets	1-0090	0	0				
1. Cash 1-0151 16 40 2. Cash in banks 1-0153 65 3. Restricted cash 1-0155 65 105 4. Cash equivalents 1-0157 65 105 7 total cash and cash equivalents 1-0159 81 145 Y. Deferred expenses 1-0169 446 2137 TOTAL CURRENT ASSETS 1-0200 8131 6058	W. Cash and each aminulant					-		
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3. Restricted cash 1-0155 65 105 4. Cash equivalents 1-0157 Total cash and cash equivalents 1-0150 81 145 V. Deferred expenses 1-0160 446 2137 TOTAL CURRENT ASSETS 1-0200 8131 6058			16	40	1	1		
4. Cash equivalents 1-0157 Image: Constraint of the system of the syste			65	105				
V. Deferred expenses 1-0160 446 2137 TOTAL CURRENT ASSETS 1-0200 8131 6058	4. Cash equivalents	1-0157						
TOTAL CURRENT ASSETS 1-0200 8131 6058	-							
	TOTAL CURRENT ASSETS TOTAL ASSETS	1-0200 1-0300	8131 59223		TOTAL LABIE FIES	1-0800	59223	59359

Date: 16.04.2015

Accountant: Optima Audit AD

INCOME STATEMENT

Intercapital Property Development ADSIC

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131397743

Type of statement: consolidated/non-consolidated:

Reporting period:

01.01.2014-31.12.2014

consolidated

Reporting period:	01.01.2014-31.12.2014 (t						
EXPENSES	Code	Current period	Previous period	REVENUES	Code	Current period	Previous period
a	b	1	2	a	b	1	2
A. Expenditures				A. Revenues			
I. Operating expenses				I. Net revenues from the sale of:			
1. Materials	2-1120	387	439	1. Finished goods	2-1551	306	369
2. External services	2-1130	745	814	2. Goods for sale	2-1552	494	1624
3. Depreciation	2-1160	152	197	3. Services	2-1560	1002	1178
4. Salaries	2-1140	301	423	4. Other	2-1556	111	5700
5. Social security	2-1150	48	67	Total net revenues from sale	2-1610	1913	8871
6. Net book value of assets sold (finished goods excluded)	2-1010	510	2047				
7. Assets under construction and write off of assets	2-1030	162	5311	II. Revenues from financing for fixed assets	2-1620		
8. Other expenses	2-1170	2667	3115	incl. government grants	2-1621		
incl. impairment of assets	2-1171	414	2897				
incl. provisions	2-1172			III. Financial income			
Total operating expenses:	2-1100	4 972	12 413	1. Interest revenue	2-1710		
				2. Divident income	2-1721		
				3. Gains from operations with financial assets			
II. Financial expenses				and instruments	2-1730	2796	
1. Interest expenses	2-1210	1835	3229	4. Gains from foreign exchange operations	2-1740		
2. Losses from operations with financial assets and instruments	2-1220			5. Other financial income	2-1745	543	100
3. Losses from foreign exchange operations	2-1230	1	2	Total financial income	2-1700	3339	100
4. Other financial expenses	2-1240	16	528				
Total financial expenses:	2-1200	1 852	3 759				
B. Total operating expenses	2-1300	6 824	16 172	B. Total revenues before extraordinary activities	2-1600	5252	8971
C. Profit/(loss) from operations	2-1310	0	0	C. Operating loss	2-1810	1 572	7 201
III. Share in the profit of associated and joint companies	2-1250-1			IV. Share in the loss of associated and joint companies	2-1810-1		
IV. Extraordinary costs	2-1250			V. Extraordinary revenues	2-1750	200	2014
D. Total expenses	2-1350	6 824	16 172	D. Total revenues	2-1800	5 452	10 985
E. Profit before tax	2-1400	0		E. Loss before taxes	2-1850	1372	5187
V. Tax expense	2-1450	2	0				
1.Corporate profit tax	2-1451	2					
2. Expenses/(gains) on deferred corporate taxes	2-1452						

Company name:

3. Other taxes	2-1453						
F. Profit after taxes	2-0454	0	0	F. Loss after taxes	2-0455	1 374	5 187
incl. from minotiry shareholding	2-0454-1			incl. from minority shareholdings	2-0455-1		
G. Net profit	2-0454-2	0	0	G. Net loss	2-0455-2	1 374	5 187
Total	2-1500	6 826	16 172	Total	2-1900	6 826	16 172

Date: 16.04.2015

Accountant: Optima Audit AD

CASH FLOW STATEMENT - DIRECT METHOD

Company name:	Intercapital Property Development ADSIC	Bulstat	131397743		
Type of statement: consolidated/non-consolidated	consolidated				
Reporting period:	01.01.2014-31.12.2014		(thousand BGN)		
CASH FLOW	Code	Current period	Previous period		
а	b	1	2		
A. Cash flow from operating activities					
1. Cash receipts from customers	3-2201	3255	4654		
2. Cash paid to suppliers	3-2201-1	-1217	-1393		
3. Payments/income related to financial assets	3-2202				
4. Cash paid to employees and social security	3-2203	-249	-1083		
5. Paid/refunded taxes except corporate tax/	3-2206	-549	-558		
6. Corporate tax paid	3-2206-1				
7. Interest received	3-2204				
8. Interest and bank charges paid on short-term loans	3-2204-1	-16	-31		
9. Foreign currency exchange gains/losses net	3-2205	-1	-2		
10. Other proceeds/payments from operational activity	3-2208	-256	-563		
Net cash flow from operational activities (A):	3-2200	967	1 024		
B. Cash flow from investing activity					
1. Purchase of fixed assets	3-2301	-11	-4		
2. Sale of fixed assets	3-2301-1				
3. Loans granted	3-2302				
4. Proceeds from loans	3-2302-1				
5. Interest received on granted loans	3-2302-2				
6. Purchase of investments	3-2302-3				
7. Sale of investments	3-2302-4				
8. Dividents received	3-2303				
9. Foreign currency exchange gains/losses net	3-2305				
10. Other proceeds/payments from investing activity	3-2306				
Net cash flow from investing activities (B):	3-2300	-11	-4		
C. Cash flow from financing activities					
1. Proceeds on securities issued	3-2401				
2. Payments on securities buy-back	3-2401-1				
3. Proceeds on loans	3-2403		755		
4. Payments of loans	3-2403-1	-720	-1122		
5. Payments on leasing contracts	3-2405	-20	-1070		
6. Paid interest, charges and commissions on investment loans	3-2404	-280	-440		
7. Dividents paid	3-2404-1	200	110		
8. Other proceeds/payments on financing activities	3-2404-1				
Net cash flow from financing activities (C):	3-2400	-1 020	-1 877		
D. Net decrease/increase in cash and cash equivalents (A+B+C) :	3-2500	-1 020	-857		
E. Cash and cash equivalents as of the beginning of the period	3-2600	145	1002		
F. Cash and cash equivalents as of the end of the period	3-2700	81	145		
cash and bank deposits	3-2700-1	01	145		
restricted cash	3-2700-2	81			

Accountant: Optima Audit AD

CHANGES IN SHAREHOLDERS' EQUITY STATEMENT

Company name:		Intercapital Property Development ADSIC							Bulstat	131397743		
Type of statement: consolidated/non-		consolidated										
Reporting period:		01.01.2014-3	1.12.2014									(thousand BGN)
					Reserves			Retaine	d earnings			
INDEXES	Code	Share capital	Issue premiums	Revaluatio n reserve	Re	serves includi	ng:	profit	loss	Reserve from transfers	Total shareholders ' equity	Minority shareholdings
					general	special	other					
a		1	2	3	4	5	6	7	8	9	10	11
Code		1-0410	1-0410	1-0422	1-0424	1-0425	1-0426	1-0452	1-0453	4-0426-1	1-0400	1-0400-1
Balance-beginning of reporting period	4-01	6 011	7 651	5 164	1	0		9 822	-24 307		4342	0
Changes in initial balances due to:	4-15	0	0	0	0	0	0	-36	0	0	-36	0
Effect from changes in accounting policy	4-15-1										0	
Fundamental mistakes	4-15-2							-36			-36	
Corrected balance - beginning of reporting	4-01-1	6 011	7 651	5 164	1	0	0	9 786	-24 307	0	4306	0
period	4-01-1	0.011	7 051	5 104	1	0	0	7700				0
Net profit/loss	4-05							0	-1374		-1374	
1. Distributed profit for:	4-06	0	0	0	0	0	0	0	0	0	0	0
dividends	4-07										0	
other	4-07-1										0	
2. Loss coverage	4-08										0	
3. Revaluation of non-current tangible and intangible assets, incl.:	4-09	0	0	103	0	0	0	0	0	0	103	0
increase	4-10			103							103	
decrease	4-11										0	
4. Revaluation of financial assets and instruments, incl.:	4-12	0	0	0	0	0	0	0	0	0	0	0
increase	4-13										0	
decrease	4-14										0	
5. Deferred tax effect	4-16-1										0	
6. Other changes	4-16										0	
Balance - end of reporting period	4-17	6 011	7 651	5 267	1	0	0	9 786	-25 681	0	3035	0
7. Changes from transfers of annual financial reports of companies abroad	4-18										0	
8. Changes from revaluation of financial reports in case of hyper inflation	4-19										0	
Shareholders' equity - as of end of reporting period	4-20	6 011	7 651	5 267	1	0	0	9 786	-25 681	0	3035	0

Date: 16.04.2015

Accountant: Optima Audit AD

Company name: Reporting period:

NON-CURRENT ASSETS STATEMENT

Intercapital Property Development ADSIC

01.01.2014-31.12.2014

Bulstat РГ-05

(thousand BGN) Revaluation Depreciation Revaluation Revaluated Reported value of non-current assets Balance depreciation value for Revaluatio INDEXES Code as of end of the current purchased written-off n (4+5-6) beginning of beginning of period period estimated end of decrea written-off end of during the during the increase increase decrease (11+12-13) period period during period during period (7-14)period period se period period a b Property, plant and equipment I. Land 5-1001 5-1002 Buildings 3. Machinery and equipment 5-1003 4. Facilities 5-1004 5. Vehicles 5-1005 6. Office fittings 5-1007-1 Assets under construction 5-1007-2 7. 8. Other 5-1007 Total propety, plant and equipment 5-1015 II. Investment property 5-1037 III. Farm animals 5-1006 IV. Intangible assets 1. Rights of ownership 5-1017 2. Software 5-1018 3. R&D expenses 5-1019 Other intangible assets 5-1020 Total intangible assets 5-1030 v. Financial assets (excl. of long-term receivables) 5-1032 Share participations in: subsidiary companies 5-1033 5-1034 joint ventures associated companies 5-1035 5-1036 other companies Long-term investment securities held to 5-1038 maturity treasury bonds 5-1038-1 bonds incl. 5-1038-2 municipality bonds 5-1038-3 Other 5-1038-4 Other financial assets 5-1038-5 Total financial assets 5-1045 VI. Goodwill 5-1050 Total (I+II+III+IV+V+VI) 5-1060

Note: Companies that own non-current tangible assets abroad present a separate statement for each foreign country

Date: 16.04.2015

Accountant: Optima Audit AD

RECEIVABLES, PAYABLES AND PROVISIONS STATEMENT

Intercapital Property Development ADSIC Company name:

01.01.2014-31.12.2014

131397743

INDEXES	Code	Receivables amount	Liq	uidity
			up to 1 year	over 1 year
a	b	1	2	3
I. Unpaid capital	6-2010			0
II. Long-term trade and other receivables				
1. Related parties receivables, incl.:	6-2021	0	0	0
- loans	6-2022			0
- sale of assets and services	6-2241			0
- other	6-2023			0
2. Trade loans	6-2024			0
3. Other receivables, incl.:	6-2026	1785	0	1785
- financial lease	6-2027			0
- other	6-2029	1785		1785
Total long-term trade and other receivables	6-2020	1785	0	1785
III. Tax assets				0
Assets on deferred taxes	6-2030	21		21
IV. Short-term trade and other receivables				
1. Related parties receivables, incl.:	6-2031	0	0	0
- loans	6-2032			0
- sales	6-2033			0
- other	6-2034			0
2. Trade accounts receivable	6-2035	4127	4127	0
3. Advance payments	6-2036	224	224	0
4. Trade loans	6-2037			0
5. Court receivables	6-2039			0
6. Adjudged receivables	6-2040			0
7. Taxes to be refunded, incl.:	6-2041	15	15	0
- corporate tax	6-2043	15	15	0
- VAT	6-2044			0
- refundable tax temporary differences	6-2045			0
- other taxes	6-2046			0
8. Other receivables, incl.:	6-2047	1162	1162	0
- personnel receivables	6-2048			0
- social security receivables	6-2049			0
- claims receivables	6-2050			0
- other	6-2051	1162	1162	0
Total short-term trade and other receivabls	6-2060	5528	5528	0
TOTAL RECEIVABLES (I+II+III+IV):	6-2070	7334	5528	1806

B. PAYABLES

INDEXES	Code	Amount of payables	Aging			
			up to 1 year	over 1 year		
a	b	1	2	3		
I. Long-term debt						
1. Due to related parties, incl.:	6-2111	0	0	0		
- loans	6-2112			0		
- assets and services supplies	6-2113			0		
- other	6-2244			0		
2. Due to financial institutions, incl.:	6-2114	212	0	212		
- banks, incl.:	6-2115	212		212		
- overdue	6-2116			0		
- financial institutions, incl.:	6-2114-1			0		
- overdue	6-2114-2			0		
3. ZUNK bonds	6-2123-1			0		
4. Trade loans	6-2118			0		
5. Bonds	6-2120	4890		4890		
6. Other long-term debts, incl.:	6-2123	3333		3333		
- financial lease	6-2124			0		
Total long-term debt	6-2130	8435	0	8435		
II. Tax liabilities						
Liabilities on deferred taxes	6-2122			0		
III. Trade and other payables						

1. Related parties payables, incl.:	6-2141	0	0	0
- assets and services supplied	6-2142			0
- dividends	6-2143			0
-other	6-2143-1			0
2. Short-term borrowings, incl.:	6-2144	22913	22913	0
- banks, incl.:	6-2145	22913	22913	0
- overdue	6-2146			0
- financial institutions, incl.:	6-2144-1			0
- overdue	6-2144-2			0
3. Short-term part of long-term loans	6-2161-1	0	0	0
- ZUNK	6-2161-2			0
- bonds	6-2161-3			0
- long-term loans	6-2161-4			0
- other	6-2161-5			0
4. Short-term payables	6-2148	14266	14266	0
Trade loans	6-2147			0
Trade accounts payable	6-2149	4851	4851	0
Advance payments	6-2150	9003	9003	0
Salaries payable	6-2151	82	82	0
Taxes payable, incl.:	6-2152	264	264	0
- corporate tax	6-2154			0
- VAT	6-2155	175	175	0
- other taxes	6-2156	89	89	0
Social security payable	6-2157	66	66	0
5. Other	6-2161	10574	10574	0
Total trade and other payables	6-2170	47753	47753	0
TOTAL PAYABLES	6-2180	56188	47753	8435

C. PROVISIONS

INDEXES	Code	beginning of period	increase	decrease
a	b	1	2	3
1. Provisions for legal payables	6-2210			
2. Provisions for constructive payables	6-2220			
3. Other provisions	6-2230			
Total (1+2+3):	6-2240	0	0	0

Note:

Receivables and payables from and to a foreign country are to be reported in a separate statement for each country

Date: 16.04.2015

Accountant: Optima Audit AD

(thousand BGN)	
Collateral value	
4	
0	
0	
0	
0	

	0
	0
	0
0	
0	
0	
0	
0	0
0	
0	
0	
0	
0	0
0	
0	
0	
0 0	
0	
0	0
	0

(thousand BGN)

end of period	
4	
	0
	0
	0
	0

SECURITIES

Intercapital Property Development ADSIC

01.01.2014-31.12.2014

Bulstat

131397743

Company name: **Reporting period:**

INDEXES		Type and number of securities			Securities value				
	Code	ordinary	priviliged	convertible	reported value	revaluation		revaluation (4+5-6)	
						increase	decrease		
a	b	1	2	3	4	5	6	7	
I. Non-current financial assets in securities									
1. Shares	7-3031								
2. Bond, incl.:	7-3035								
municipality bonds	7-3035-1								
3. Treasury bonds	7-3036								
4. Other	7-3039								
Total non-current financial assets in securities:	7-3040	0	0	0	0	0	0	0	
II. Current financial assets in securities									
1. Shares	7-3001								
2. Own shares repurchased	7-3005								
3. Bonds	7-3006								
4. Own bonds repurchased	7-3007								
5. Treasury bonds	7-3008								
6. Derivatives and other financial instruments	7-3010-1								
7. Other	7-3010								
Total current financial assets in securities:	7-3020	0	0	0	0	0	0	0	

Note: A company that owns short-term and long-term investment securities presents a separate statement for each country

Date: 16.04.2015

Accountant: Optima Audit AD

STATEMENT investments in subsidiaries, joint ventures, associated and other companies

Company name:

Reporting period:

Intercapital Property Development ADSIC 01.01.2014-31.12.2014 Bulstat

131397743

(thousand BGN)

	1			((thousand BGN)
Company name	Code	Investment amount	Investment % in other company equity	Investment in seucrities traded on the Stock exchange	Investment in securities not traded on the Stock exchange
a	b	1	2	3	4
A. IN THE COUNTRY					
I. Investments in subsidiaries					
					0
2					0
2 3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
Total	8-4001	0		0	0
II. Investments in joint ventures					
1					0
2					0
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12 13					0
13					0
14 15					0
					0
Total	8-4006	0		0	0
III. Investments in associated companies					
1					0
2					0
3					0
<u>4</u> <u>-</u>					0
5					0
6					0
7					0
8					0
9					0
10					0
11 12					0
12					0

12				0
13				0
14 15				0
				0
Total	84011	0	0	0
IV. Investments in other companies				
1				0
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
12 13				0
14				0
14 15				0
Total	8-4016	0	0	0
	8-4010	0	0	0
Total in the country (I+II+III+IV):	8-4025	0	0	0
Б. ABROAD				
I. Investments in subsidiaries				
1				0
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0
				0
11			 	
12				0
13 14 15				0
14				0
				0
Total	8-4030	0	0	0
II. Investments in joint ventures				
1				0
2				
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
13				0
14				0
14 15				0
Total	8-4035	0	0	
	0-4033	0	0	0
III. Investments in associated companies				
1				0
2				0

				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
8-4040	0		0	0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
8-4045	0		0	0
8-4050	0		0	0
		8-4045 0	Image: Sector of the sector	Image: Second

Date: 16.04.2015

Accountant: Optima Audit AD