

COMPA S.A. Sibiu
UNBOUND STATEMENT REGARDING THE CHANGES IN EQUITY CAPITAL FOR THE YEAR ENDED 31.12.2015
(all amounts are expressed in **RON**, unless otherwise specified)

Equity capital item	Registered Capital	Capital Adjustments	Legal reserves	Legal reserves adjustments	Reassessment reserves	Other reserves	Other reserves Adjustments	Retained earnings	Total
Balance on January 1st2015	21,882,104	0	4,376,421	22,679,066	166,037,208	69,399,444	442,991	39,237,921	324,055,155
Net profit for the period								28,354,626	28,354,626
Other elements of the comprehensive income	0	0	0	0	-83,885,529	90,443	0	0	-83,795,086
Reassessment tangible assets					-34,675,406				-34,675,406
Transfer of reserves to result					-49,210,123				-49,210,123
Income tax related to other comprehensive income						90,443			90,443
Transactions with shareholders recorded directly in equity, from which	0	0	0	0	0	51,415,595	0	-2,205,472	49,210,123
Error Correction previous exercise									0
Apportionment legal reserves									0
Retained earnings to reserves								49,210,123	49,210,123
Allocation to legal reserves		0				51,415,595		-51,415,595	0
Balance on 31.12. 2015	21,882,104	0	4,376,421	22,679,066	82,151,679	120,905,482	442,991	65,387,073	317,824,816

GENERAL MANAGER
DEAC IOAN

FINANCIAL MANAGER
MICLEA IOAN