

COMPA S.A. Sibiu
CONSOLIDATED 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	Own shares	Losses related to own shares	Legal reserves	Legal reserves adjustments	Reassessment reserves	Other reserves	Other reserves Adjustments	Retained earnings	Minority interests	TOTAL
Balance on January 1 st 2015	21.882.104	-64.910	-45.961	4.982.889	22.683.534	168.990.418	71.281.844	10.679.504	30.045.150	74.824	330.509.396
Net profit for the period									32.471.988		32.471.988
Other elements of the comprehensive income	0	0	0	44.319	0	-83.765.885	51.686.149	0	0	0	-32.035.417
Reserves				44.319		-83.765.885	51.686.149	0			-32.035.417
Transactions with shareholders recorded directly in equity, from which	0	0	0	0	0	0	0	0	-2.176.063	16.043	-2.160.020
Reported result											0
profit sharing				0					-2.176.063	16.043	-2.160.020
Balance on 31.12. 2015	21.882.104	-64.910	-45.961	5.027.208	22.683.534	85.224.533	122.967.993	10.679.504	60.341.075	90.867	328.785.947

GENERAL MANAGER
DEAC IOAN

FINANCIAL MANAGER
MICLEA IOAN