



KAMUYU AYDINLATMA PLATFORMU

MİA TEKNOLOJİ A.Ş. Financial Report Consolidated 2025 - 2. 3 Monthly Notification

General Information About Financial Statements



**MERKEZİ KAYIT
İSTANBUL**
Türkiye Sermaye Piyasası - Merkezi
Saklama ve Veri Depolama Kuruluşu

Independent Audit Comment

Independent Audit Company	KARAR BAĞIMSIZ DENETİM VE DANIŞMANLIK A.Ş.
Audit Type	Limited
Audit Result	Positive

MİA TEKNOLOJİ ANONİM ŞİRKETİ

Yönetim Kurulu'na

Giriş

MİA TEKNOLOJİ ANONİM ŞİRKETİ'nin ("Şirket") 30 Haziran 2025 tarihli ilişikteki özet konsolide finansal durum tablosunun ve aynı tarihte sona eren altı aylık dönemine ait özet konsolide kar veya zarar ve diğer kapsamlı gelir tablosunun, konsolide özkaynaklar değişim tablosunun, konsolide nakit akış tablosunun ve diğer açıklayıcı konsolide dipnotlarının("ara dönem özet finansal bilgiler") sınırlı denetimini yürütmüş bulunuyoruz. Şirket yönetimi, söz konusu ara dönem özet finansal bilgilerin Kamu Gözetimi Muhasebe ve Denetim Standartları Kurumu ("KGK") tarafından yayımlanan Türkiye Muhasebe Standardı 34 "Ara Dönem Finansal Raporlama" Standardı'na ("TMS 34") uygun olarak hazırlanmasından ve sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem finansal bilgilere ilişkin bir sonuç bildirmektir.

Sınırlı Denetimin Kapsamı

Yaptığımız sınırlı denetim Sınırlı Bağımsız Denetim Standardı ("SBDS") 2410 "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi"ne uygun olarak yürütülmüştür. Ara dönem özet finansal bilgilere ilişkin sınırlı denetim, başta finans ve muhasebe konularından sorumlu kişiler olmak üzere ilgili kişilerin sorgulanması ve analitik prosedürler ile diğer sınırlı denetim prosedürlerinin uygulanmasından oluşur. Ara dönem özet finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartları'na uygun olarak yapılan ve amacı finansal tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem özet finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vâkıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem özet finansal bilgilerin, tüm önemli yönleriyle, TMS 34'e uygun olarak hazırlanmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

Ankara, 19 Ağustos 2025

KARAR BAĞIMSIZ DENETİM VE DANIŞMANLIK A.Ş.

Member Firm of Abacus Worldwide

ALİ OSMAN EFLATUN

Sorumlu Denetçi



Statement of Financial Position (Balance Sheet)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2025	Previous Period 31.12.2024
Statement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	[3]	825.139.712	995.024.695
Financial Investments	[4]	0	0
Trade Receivables	[5]	1.628.719.195	1.524.205.683
Trade Receivables Due From Related Parties		794.250.868	1.114.793.783
Trade Receivables Due From Unrelated Parties		834.468.327	409.411.900
Other Receivables	[7]	24.737.537	139.555.563
Other Receivables Due From Related Parties		23.650.687	15.492.023
Other Receivables Due From Unrelated Parties		1.086.850	124.063.540
Derivative Financial Assets		0	0
Inventories	[9]	27.998.335	43.090.008
Prepayments	[15]	369.754.362	116.572.639
Prepayments to Related Parties		0	66.273
Prepayments to Unrelated Parties		369.754.362	116.506.366
Current Tax Assets	[16]	2.921.848	6.881.573
Other current assets	[17]	35.848.845	26.554.705
Other Current Assets Due From Related Parties		0	0
Other Current Assets Due From Unrelated Parties		35.848.845	26.554.705
SUB-TOTAL		2.915.119.834	2.851.884.866
Total current assets		2.915.119.834	2.851.884.866
NON-CURRENT ASSETS			
Financial Investments		0	0
Financial Assets at Fair Value Through Other Comprehensive Income		0	0
Investments in subsidiaries, joint ventures and associates		2.104.158.473	1.858.011.107
Trade Receivables		0	0
Other Receivables	[7]	3.100.446	28.561.059
Other Receivables Due From Related Parties		0	28.561.059
Other Receivables Due From Unrelated Parties		3.100.446	0
Investment property	[10]	53.611.671	53.611.671
Property, plant and equipment	[11]	306.450.030	306.993.142
Machinery And Equipments		160.467.181	160.375.472
Vehicles		6.936.701	8.575.027
Fixtures and fittings		13.301.682	12.022.205
Leasehold Improvements		4.812.135	5.088.109
Construction in Progress		120.932.331	120.932.329
Right of Use Assets	[12]	3.344.359	4.808.765
Intangible assets and goodwill	[13]	2.517.141.213	2.194.124.765
Computer Softwares		2.161.644.909	2.168.302.283
Other intangible assets		355.496.304	25.822.482
Prepayments	[15]	980.637	0
Prepayments to Related Parties		0	0
Prepayments to Unrelated Parties		980.637	0
Other Non-current Assets	[17]	1.925.433	0
Other Non-Current Assets Due From Related Parties		0	0
Other Non-Current Assets Due From Unrelated Parties		1.925.433	0
Total non-current assets		4.990.712.262	4.446.110.509
Total assets		7.905.832.096	7.297.995.375
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings	[6]	805.391.273	578.804.264
Current Borrowings From Unrelated Parties		805.391.273	578.804.264
Bank Loans		805.391.273	578.804.264
Current Portion of Non-current Borrowings	[6]	103.305.281	107.306.465
Current Portion of Non-current Borrowings from Related Parties		103.305.281	107.306.465
Current Portion of other Non-current Borrowings		103.305.281	107.306.465
Other Financial Liabilities	[6]	579.208	1.238.923

Other Miscellaneous Financial Liabilities		579.208	1.238.923
Trade Payables	[5]	418.204.036	514.198.292
Trade Payables to Related Parties		139.483.622	0
Trade Payables to Unrelated Parties		278.720.414	514.198.292
Employee Benefit Obligations	[18]	13.133.339	12.327.935
Other Payables	[7]	66.542.796	56.634.369
Other Payables to Related Parties		66.488.796	56.571.365
Other Payables to Unrelated Parties		54.000	63.004
Derivative Financial Liabilities	[8]	0	2.688.713
Derivative Financial Liabilities Held for trading		0	2.688.713
Deferred Income Other Than Contract Liabilities	[15]	193.514.248	202.688.625
Deferred Income Other Than Contract Liabilities From Related Parties		0	0
Deferred Income Other Than Contract Liabilities from Unrelated Parties		193.514.248	202.688.625
Current tax liabilities, current	[16]	2.294.658	4.933.528
Current provisions	[19]	8.267.886	4.366.211
Current provisions for employee benefits		3.734.228	3.717.850
Insurance Technical Reserves		0	0
Other current provisions		4.533.658	648.361
Other Current Liabilities	[17]	2.101.117	2.451.830
Other Current Liabilities to Related Parties		0	0
Other Current Liabilities to Unrelated Parties		2.101.117	2.451.830
SUB-TOTAL		1.613.333.842	1.487.639.155
Total current liabilities		1.613.333.842	1.487.639.155
NON-CURRENT LIABILITIES			
Long Term Borrowings	[6]	56.050.212	128.516.760
Long Term Borrowings From Unrelated Parties		56.050.212	128.516.760
Bank Loans		56.050.212	128.516.760
Other Financial Liabilities	[6]	85.651	746.070
Other Miscellaneous Financial Liabilities		85.651	746.070
Other Payables	[15]	0	28.561.059
Other Payables to Related Parties		0	28.561.059
Other Payables to Unrelated parties		0	0
Non-current provisions	[19]	9.603.073	10.615.027
Non-current provisions for employee benefits		9.603.073	10.615.027
Deferred Tax Liabilities	[16]	257.160.341	105.131.320
Total non-current liabilities		322.899.277	273.570.236
Total liabilities		1.936.233.119	1.761.209.391
EQUITY			
Equity attributable to owners of parent		5.968.474.875	5.529.811.222
Issued capital	[20]	494.000.000	494.000.000
Inflation Adjustments on Capital	[20]	569.352.092	569.352.092
Capital Advance	[20]	194.025.311	194.025.311
Share Premium (Discount)	[20]	435.980.447	435.980.447
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss	[20]	6.702.141	4.321.615
Gains (Losses) on Revaluation and Remeasurement		6.702.141	4.321.615
Gains (Losses) on Remeasurements of Defined Benefit Plans		6.702.141	4.321.615
Restricted Reserves Appropriated From Profits	[20]	97.226.963	71.514.649
Legal Reserves		97.226.963	71.514.649
Prior Years' Profits or Losses		3.734.904.794	1.199.716.992
Current Period Net Profit Or Loss		436.283.127	2.560.900.116
Non-controlling interests		1.124.102	6.974.762
Total equity		5.969.598.977	5.536.785.984
Total Liabilities and Equity		7.905.832.096	7.297.995.375



Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2025 - 30.06.2025	Previous Period 01.01.2024 - 30.06.2024	Current Period 3 Months 01.04.2025 - 30.06.2025	Previous Period 3 Months 01.04.2024 - 30.06.2024
Statement of Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	[21]	1.105.976.433	1.796.388.831	570.127.236	413.144.809
Cost of sales	[21]	-725.780.980	-464.478.782	-437.307.751	-279.899.606
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		380.195.453	1.331.910.049	132.819.485	133.245.203
GROSS PROFIT (LOSS)		380.195.453	1.331.910.049	132.819.485	133.245.203
General Administrative Expenses	[22]	-87.427.337	-58.894.768	-53.376.252	-31.916.931
Research and development expense				110.817	
Other Income from Operating Activities	[23]	129.413.837	1.867.398	-203.737.719	-3.480.335
Other Expenses from Operating Activities	[23]	-202.709.135	-2.787.967	76.220.476	-2.384.999
PROFIT (LOSS) FROM OPERATING ACTIVITIES		219.472.818	1.272.094.712	-47.963.193	95.462.938
Investment Activity Income	[24]	245.951.413	169.058	245.831.717	61.270
Investment Activity Expenses	[24]	-563.735	-270.766	89.808.050	-270.766
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		464.860.496	1.271.993.004	287.676.574	95.253.442
Finance income	[25]	128.066.209	56.999.775	69.466.351	40.946.317
Finance costs	[25]	-136.241.784	-179.720.047	-36.253.937	-107.900.872
Gains (losses) on net monetary position	[26]	127.360.158	-220.155.427	255.918.371	-137.791.367
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		584.045.079	929.117.305	576.807.359	-109.492.480
Tax (Expense) Income, Continuing Operations		-153.612.612	13.814.494	-179.605.504	72.342.565
Current Period Tax (Expense) Income	[16]	-2.294.658		-2.294.658	
Deferred Tax (Expense) Income	[16]	-151.317.954	13.814.494	-177.310.846	72.342.565
PROFIT (LOSS) FROM CONTINUING OPERATIONS		430.432.467	942.931.799	397.201.855	-37.149.915
PROFIT (LOSS)		430.432.467	942.931.799	397.201.855	-37.149.915
Profit (loss), attributable to [abstract]					
Non-controlling Interests		-5.850.660	2.529.611	-7.366.451	2.034.241
Owners of Parent		436.283.127	940.402.188	404.568.306	-39.184.156
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Diluted Earnings Per Share					
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		2.380.526	-7.049.844	12.645	-15.334.115
Gains (Losses) on Remeasurements of Defined Benefit Plans		3.091.593	-9.155.642	16.424	-19.914.439
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		-711.067	2.105.798	-3.779	4.580.324
Deferred Tax (Expense) Income		-711.067	2.105.798	-3.779	4.580.324
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		0	0		
OTHER COMPREHENSIVE INCOME (LOSS)		2.380.526	-7.049.844	12.645	-15.334.115
TOTAL COMPREHENSIVE INCOME (LOSS)		432.812.993	935.881.955	397.214.500	-52.484.030
Total Comprehensive Income Attributable to					
Non-controlling Interests		1.918.571	107.131	402.780	-388.239
Owners of Parent		430.894.422	935.774.824	396.811.720	-52.095.791

Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2025 - 30.06.2025	Previous Period 01.01.2024 - 30.06.2024
Statement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		310.183.356	218.930.453
Profit (Loss)		430.432.467	940.402.188
Profit (Loss) from Continuing Operations		430.432.467	940.402.188
Adjustments to Reconcile Profit (Loss)		137.509.161	81.019.223
Adjustments for depreciation and amortisation expense	[12,13]	166.438.876	138.582.614
Adjustments for provisions		5.585.862	-14.686.513
Adjustments for (Reversal of) Provisions Related with Employee Benefits	[18]	2.096.017	-16.786.424
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions	[19]	3.885.297	-185.626
Adjustments for (Reversal of) General Provisions	[5,19]	-395.452	2.285.537
Adjustments for Interest (Income) Expenses	[6,25]	59.948.202	-27.423.060
Adjustments for Interest Income		59.948.202	290.225
Adjustments for interest expense			-27.713.285
Adjustments for fair value losses (gains)		-248.640.126	0
Adjustments for Fair Value Losses (Gains) of Financial Assets		-245.951.413	0
Adjustments for Fair Value (Gains) Losses on Derivative Financial Instruments	[8]	-2.688.713	0
Adjustments for Tax (Income) Expenses	[16]	153.612.612	-15.453.818
Adjustments for losses (gains) on disposal of non-current assets	[24]	563.735	0
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets		563.735	
Changes in Working Capital		-393.680.687	-851.879.538
Decrease (Increase) in Financial Investments	[4]	-195.953	-54.245.781
Adjustments for decrease (increase) in trade accounts receivable	[5]	153.429.903	-859.880.235
Decrease (Increase) in Trade Accounts Receivables from Related Parties		320.542.915	-999.628.288
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties		-167.113.012	139.748.053
Adjustments for Decrease (Increase) in Other Receivables Related with Operations	[7]	-15.264.185	17.065.996
Decrease (Increase) in Other Related Party Receivables Related with Operations		-8.158.664	3.722.041
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations		-7.105.521	13.343.955
Adjustments for decrease (increase) in inventories	[9]	15.091.673	30.236.806
Decrease (Increase) in Prepaid Expenses	[15]	-254.313.929	-99.809.029
Adjustments for increase (decrease) in trade accounts payable	[5]	-283.708.510	17.708.753
Increase (Decrease) in Trade Accounts Payables to Related Parties		9.917.431	65.480.765
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties		-293.625.941	-47.772.012
Adjustments for increase (decrease) in other operating payables	[7]	-8.719.686	97.043.952
Increase (Decrease) in Other Operating Payables to Unrelated Parties		-8.719.686	97.043.952
Cash Flows from (used in) Operations		174.260.941	169.541.873
Income taxes refund (paid)		-4.933.528	0
Inflation Effect On Operating Activities		140.855.943	49.388.580
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		-488.011.539	-13.696.675
Proceeds from sales of property, plant, equipment and intangible assets		16.489	0
Proceeds from sales of property, plant and equipment		16.489	
Purchase of Property, Plant, Equipment and Intangible Assets	[12,13]	-488.028.028	-13.696.675
Purchase of property, plant and equipment		-26.131.664	-13.696.675
Purchase of intangible assets		-461.896.364	0
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		148.799.143	242.388.585
Proceeds from borrowings	[6]	225.927.294	487.980.224
Proceeds from Loans		225.927.294	487.980.224
Repayments of borrowings	[6]	-77.128.151	-245.591.639

Loan Repayments		-77.128.151	-245.591.639
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-29.029.040	447.622.363
Net increase (decrease) in cash and cash equivalents		-29.029.040	447.622.363
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	[3]	995.024.695	327.994.083
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-140.855.943	-71.034.418
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	[3]	825.139.712	704.582.028

Previous Period 01.01.2024 - 30.06.2025	Statement of changes in equity (abstract)																			
	Statement of changes in equity (line items)																			
	Equity at beginning of period		494.000.000	569.352.092	194.025.311	435.980.448	-771.426	-771.426	-771.426				53.546.865	368.705.012	948.979.764	1.217.684.776	2.963.818.066	801.244	2.964.619.310	
	Adjustments Related to Accounting Policy Changes																		0	
	Adjustments Related to Required Changes in Accounting Policies																		0	
	Adjustments Related to Voluntary Changes in Accounting Policies																		0	
	Adjustments Related to Errors																		0	
	Other Restatements																		0	
	Restated Balances																		0	
	Transfers								0	0				848.979.764	-848.979.764	0	0		0	
	Total Comprehensive Income (Loss)							-7.049.844	-7.049.844	-7.049.844						940.402.188	940.402.188	933.352.344	1.577.580	934.929.924
	Profit (loss)								0	0						940.402.188	940.402.188	940.402.188	2.529.611	942.931.799
	Other Comprehensive Income (Loss)							-7.049.844	-7.049.844	-7.049.844							0	-7.049.844	-952.031	-8.001.875
	Issue of equity								0	0										0
	Capital Decrease																			0
	Capital Advance																			0
	Effect of Merger or Liquidation or Division																			0
	Effects of Business Combinations Under Common Control																			0
	Advance Dividend Payments																			0
	Dividends Paid																			0
	Decrease through Other Distributions to Owners																			0
	Increase (Decrease) through Treasury Share Transactions																			0
	Increase (Decrease) through Share-Based Payment Transactions																			0
	Acquisition or Disposal of a Subsidiary																			0
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																			0
	Transactions with noncontrolling shareholders																			0
	Increase through Other Contributions by Owners																			0
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			0
	Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			0
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			0
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																			0
	Increase (decrease) through other changes, equity																			0
	Equity at end of period		494.000.000	569.352.092	194.025.311	435.980.448	-7.821.270	-7.821.270	-7.821.270				53.546.865	1.217.684.776	940.402.188	2.158.086.964	3.897.170.410		2.378.824	3.899.549.234
		Statement of changes in equity (abstract)																		
		Statement of changes in equity (line items)																		
		Equity at beginning of period		494.000.000	569.352.092	194.025.311	435.980.447	4.321.615	4.321.615	4.321.615			71.514.649	1.199.716.992	2.560.900.116	3.760.617.108	5.529.811.222		6.914.762	5.536.785.984
		Adjustments Related to Accounting Policy Changes							0											0
	Adjustments Related to Required Changes in Accounting Policies							0											0	
	Adjustments Related to Voluntary Changes in Accounting Policies							0											0	
	Adjustments Related to Errors							0											0	
	Other Restatements							0											0	
	Restated Balances							0											0	
	Transfers							0				25.712.314	2.535.187.802	-2.560.900.116	-25.712.314	0			0	
	Total Comprehensive Income (Loss)						2.380.526	2.380.526	2.380.526						436.283.127	436.283.127	438.663.653	-5.850.660	432.812.993	
	Profit (loss)							0							436.283.127	436.283.127	436.283.127	-5.850.660	430.432.467	
	Other Comprehensive Income (Loss)						2.380.526	2.380.526	2.380.526								2.380.526		2.380.526	
	Issue of equity																		0	
	Capital Decrease																		0	
	Capital Advance																		0	
	Effect of Merger or Liquidation or Division																		0	
	Effects of Business Combinations Under Common Control																		0	
	Advance Dividend Payments																		0	
	Dividends Paid																		0	

Current Period 01.01.2025 - 30.06.2025																	0
	Decrease through Other Distributions to Owners																0
	Increase (Decrease) through Treasury Share Transactions																0
	Increase (Decrease) through Share-Based Payment Transactions																0
	Acquisition or Disposal of a Subsidiary																0
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity																0
	Transactions with noncontrolling shareholders																0
	Increase through Other Contributions by Owners																0
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																0
	Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																0
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																0
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied																0
	Increase (decrease) through other changes, equity																0
	Equity at end of period		494.000.000	569.352.092	194.025.311	435.980.447	6.702.141	6.702.141	6.702.141		97.226.963	3.734.904.794	436.283.127	4.171.187.921	5.968.474.875	1.124.102	5.969.598.977