

### KAMUYU AYDINLATMA PLATFORMU

# ERSU MEYVE VE GIDA SANAYİ A.Ş. Financial Report Unconsolidated 2025 - 3. 3 Monthly Notification

**General Information About Financial Statements** 





## **Statement of Financial Position (Balance Sheet)**

Presentation Currency TL

Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 30.09.2025	Previous Period 31.12.2024
tatement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	3	240.902	116.013.7
Financial Investments		0	
Financial Assets at Fair Value Through Profit or Loss		0	
Trade Receivables	4	13.371.065	350.7
Trade Receivables Due From Related Parties		100.000	125.4
Trade Receivables Due From Unrelated Parties	-	13.271.065	225.:
Other Receivables	6	126.712.221	20.266.
Other Receivables Due From Related Parties Other Receivables Due From Unrelated Parties		124.236.858	17.863. 2.403.
Inventories	8	2.475.363 5.503.281	73.794.
Prepayments	10	4.286.669	5.329.
Prepayments to Unrelated Parties	10	4.286.669	5.329.
Current Tax Assets	9	9.255.565	32.
Other current assets	11	9.055.768	10.848.
Other Current Assets Due From Unrelated Parties		9.055.768	10.848.
SUB-TOTAL		159.169.906	226.636
Total current assets		159.169.906	226.636
NON-CURRENT ASSETS			
Other Receivables	6	52.381	65.
Other Receivables Due From Unrelated Parties		52.381	65
Property, plant and equipment	12	348.781.252	363.727
Land and Premises		166.980.338	166.980
Land Improvements		5.942.827	5.048
Buildings		60.440.745	62.415
Machinery And Equipments		100.826.221	120.442
Vehicles		7.791.015	2.167
Fixtures and fittings		820.587	693.
Bearer Plants		5.979.519	5.979
Intangible assets and goodwill	13	604.759	
Computer Softwares		604.759	
Total non-current assets		349.438.392	363.793
Total assets		508.608.298	590.429
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Other Financial Liabilities	5	225 752	
Total - December		225.753	19
Trade Payables	4	3.317.789	
Trade Payables  Trade Payables to Related Parties			15.033
•		3.317.789	15.033 196
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations		3.317.789 312.834	15.033 196 14.837
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations  Other Payables	4	3.317.789 312.834 3.004.955 907.630 458.170	15.033 196 14.837 909
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations  Other Payables  Other Payables to Related Parties	7	3.317.789 312.834 3.004.955 907.630 458.170 457.887	15.033 196 14.837 909
Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties	7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283	15.033. 196. 14.837. 909.
Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities	7	3.317.789 312.834 3.004.955 907.630 458.170 457.887	15.033. 196. 14.837. 909.
Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties	7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283	15.033 196 14.837 909 5.993
Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from	7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884	15.033 196 14.837 909 5.993
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations  Other Payables  Other Payables to Related Parties  Other Payables to Unrelated Parties  Deferred Income Other Than Contract Liabilities  Deferred Income Other Than Contract Liabilities from Unrelated Parties	4 7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884	15.033 196 14.837 909 5.993 5.993
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations  Other Payables  Other Payables to Related Parties  Other Payables to Unrelated Parties  Deferred Income Other Than Contract Liabilities  Deferred Income Other Than Contract Liabilities from Unrelated Parties  Current provisions	4 7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253	15.033 196 14.837 909 5.993 5.993 1.616 1.517
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions Current provisions for employee benefits Other current Liabilities	4 7 6	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671	15.033 196 14.837 909 5.993 5.993 1.616 1.517 99
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations  Other Payables  Other Payables to Related Parties  Other Payables to Unrelated Parties  Deferred Income Other Than Contract Liabilities  Deferred Income Other Than Contract Liabilities from Unrelated Parties  Current provisions  Current provisions for employee benefits  Other current provisions  Other Current Liabilities  Other Current Liabilities to Unrelated Parties	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671	15.033 196 14.837 909 5.993 5.993 1.616 1.517 99 798
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities to Unrelated Parties SUB-TOTAL	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671 11.120.150	15.033 196 14.837 909 5.993 5.993 1.616 1.517 99 798 798 798
Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities Total current liabilities	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671	15.033 196 14.837 909 5.993 5.993 1.616 1.517 99 798 798 24.371
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties  Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities SUB-TOTAL Total current liabilities NON-CURRENT LIABILITIES	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671 11.120.150 11.120.150	15.033. 196. 14.837. 909. 5.993. 1.616. 1.517. 99. 798. 798. 24.371.
Trade Payables to Related Parties  Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities SUB-TOTAL Total current liabilities NON-CURRENT LIABILITIES Non-current provisions	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671 11.120.150 11.120.150	15.033. 196. 14.837. 909.  5.993. 1.616. 1.517. 99. 798. 798. 24.371. 24.371.
Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties  Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities SUB-TOTAL Total current liabilities NON-CURRENT LIABILITIES Non-current provisions for employee benefits	4  7 6  10  16,17  11	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671 11.120.150 11.120.150	19. 15.033. 196. 14.837. 909.  5.993. 5.993. 1.616. 1.517. 99. 798. 798. 24.371. 24.371. 1.423. 1.423.
Trade Payables to Unrelated Parties  Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities Other Current Liabilities SUB-TOTAL Total current liabilities NON-CURRENT LIABILITIES Non-current provisions	4 7 6 10 16,17	3.317.789 312.834 3.004.955 907.630 458.170 457.887 283 4.671.884 4.671.884 920.253 841.149 79.104 618.671 618.671 11.120.150 11.120.150	15.033. 196. 14.837. 909.  5.993. 1.616. 1.517. 99. 798. 798. 24.371. 24.371.

EQUITY			
Equity attributable to owners of parent		412.661.656	526.180.90
Issued capital	14	36.000.000	36.000.000
Inflation Adjustments on Capital		985.532.634	985.532.634
Share Premium (Discount)		7.210.039	7.210.039
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		-1.773.554	-2.382.707
Gains (Losses) on Revaluation and Remeasurement		-1.773.554	-2.382.707
Gains (Losses) on Remeasurements of Defined Benefit Plans		-1.773.554	-2.382.707
Restricted Reserves Appropriated From Profits		7.715.597	7.715.597
Legal Reserves		7.715.597	7.715.597
Other reserves		27.777.249	27.777.249
Prior Years' Profits or Losses		-535.671.907	-528.005.580
Current Period Net Profit Or Loss		-114.128.402	-7.666.327
Total equity		412.661.656	526.180.905
Total Liabilities and Equity		508.608.298	590.429.960



## Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency TL

Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 01.01.2025 - 30.09.2025	Previous Period 01.01.2024 - 30.09.2024	Current Period 3 Months 01.07.2025 - 30.09.2025	Previous Period 3 Months 01.07.2024 - 30.09.2024
Statement of Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	18	139.257.231	131.495.850	70.266.642	41.771.24
Cost of sales	18	-149.159.783	-118.765.349	-74.022.968	-30.388.52
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		-9.902.552	12.730.501	-3.756.326	11.382.72
GROSS PROFIT (LOSS)		-9.902.552	12.730.501	-3.756.326	11.382.72
General Administrative Expenses	19	-17.125.071	-24.253.091	-2.820.932	-9.714.93
Marketing Expenses	19	-5.498.005	-5.118.803	-2.112.369	-1.137.38
Other Income from Operating Activities	20	666.300	8.212.087	20.038	2.200.00
Other Expenses from Operating Activities	20	-1.548.252	-7.631.078	-383.125	-2.170.63
PROFIT (LOSS) FROM OPERATING ACTIVITIES		-33.407.580	-16.060.384	-9.052.714	559.77
Investment Activity Income	22	8.936.657	129.749.712	2.718.484	-11.573.07
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		-24.470.923	113.689.328	-6.334.230	-11.013.30
Finance income	21	11.954.978	19.170.097	351.972	3.536.60
Finance costs	21	-632.122	-715.437	169.202	262.23
Gains (losses) on net monetary position	27	-47.111.636	-199.585.267	-15.494.285	-27.451.24
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		-60.259.703	-67.441.279	-21.307.341	-34.665.70
Tax (Expense) Income, Continuing Operations		-53.868.699	27.998.547	-309.488	53.972.51
Current Period Tax (Expense) Income	15	-1.112.690	0	187.971	
Deferred Tax (Expense) Income	15	-52.756.009	27.998.547	-497.459	53.972.51
PROFIT (LOSS) FROM CONTINUING OPERATIONS		-114.128.402	-39.442.732	-21.616.829	19.306.80
PROFIT (LOSS)		-114.128.402	-39.442.732	-21.616.829	19.306.80
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0	0	
Owners of Parent		-114.128.402	-39.442.732	-21.616.829	19.306.80
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Basic Earnings (Loss) Per Share from Continuing Operations					
Sürdürülen Faaliyetlerden Pay Başına Kazanç (Zarar)		-32,00000000	-0,01100000	-0,00600000	0,0050000
Diluted Earnings Per Share					
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss	14	609.153	1.294.211	-46.103	469.93
Gains (Losses) on Remeasurements of Defined Benefit Plans		812.204	1.725.604	-61.471	657.30
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		-203.051	-431.393	15.368	-187.36
Taxes Relating to Remeasurements of Defined Benefit Plans		-203.051	-431.393	15.368	-187.36
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		0	0	0	
OTHER COMPREHENSIVE INCOME (LOSS)		609.153	1.294.211	-46.103	469.93
TOTAL COMPREHENSIVE INCOME (LOSS)		-113.519.249	-38.148.521	-21.662.932	19.776.74
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0	0	
Owners of Parent		-113.519.249	-38.148.521	-21.662.932	19.776.74



### Statement of cash flows (Indirect Method)

Presentation Currency TL

Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 01.01.2025 - 30.09.2025	Previous Period 01.01.2024 - 30.09.2024
atement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		-83.975.173	-142.119.29
Profit (Loss)		-114.128.402	-39.442.73
Adjustments to Reconcile Profit (Loss)		109.888.735	46.711.32
Adjustments for depreciation and amortisation expense		23.389.767	-36.922.81
Adjustments for Impairment Loss (Reversal of Impairment Loss)		0	4.244.53
Adjustments for Impairment Loss (Reversal of Impairment Loss) of Inventories		0	4.244.53
Adjustments for provisions		-167.886	-43.89
Adjustments for (Reversal of) Provisions Related with Employee Benefits		-167.886	-43.89
Adjustments for Interest (Income) Expenses		849.700	157.64
Adjustments for Interest Income		199.567	2.676.40
Adjustments for interest expense		650.133	-2.518.75
Adjustments for Tax (Income) Expenses		52.959.060	-8.211.34
Adjustments Related to Gain and Losses on Net Monetary Position		32.858.094	87.487.18
Changes in Working Capital		-79.310.256	-142.817.52
Adjustments for decrease (increase) in trade accounts receivable		-13.291.013	-56.857.42
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		-110.580.970	-114.247.86
Adjustments for decrease (increase) in inventories		53.330.263	2.575.3
Decrease (Increase) in Prepaid Expenses		-37.302	304.27
Adjustments for increase (decrease) in trade accounts payable		-9.317.969	25.180.24
Increase (Decrease) in Employee Benefit Liabilities		182.513	479.0
Adjustments for increase (decrease) in other operating payables		457.887	
Increase (Decrease) in Deferred Income Other Than Contract Liabilities		-106.514	-415.60
Other Adjustments for Other Increase (Decrease) in Working Capital		52.849	164.42
Cash Flows from (used in) Operations		-83.549.923	-135.548.93
Income taxes refund (paid)		-425.250	-6.570.35
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		-8.277.088	154.581.40
Proceeds from sales of property, plant, equipment and intangible assets		0	159.952.8
Purchase of Property, Plant, Equipment and Intangible Assets		-8.277.088	-5.371.40
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		0	
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-92.252.261	12.462.11
Net increase (decrease) in cash and cash equivalents		-92.252.261	12.462.1
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD		116.013.793	1.160.61
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-23.520.630	-306.34
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD		240.902	13.316.38



# Statement of changes in equity [abstract]

Presentation Currency
Nature of Financial Statements

IL Unconcolidated

				Equity											
			Equity attributable to owners of parent [member]												
		Footnote Reference				Other Accumulated Comprehensive Income That Will Not Be Reclassified In I	Profit Or Loss	Other Accumulated Comprehensive	: Income That Will Be Reclassified In Profit Or Loss			Retained Earnings			
			Issued Capital	Inflation Adjustments on Capital	Share premiums or discounts	Gains/Losses on Revaluation and Remeasurement [member]				Restricted Reserves Appropriated From Profits [member]	Other reserves [member]			Non-controlling interests [member]	
						Gains (Losses) on Remeasurements of Defined Benefit Plans		Reserve Of Gains or Losses on Hedge	Gains (Losses) on Revaluation and Reclassification			Prior Years' Profits or Losses Net Profit or Lo	oss		
	Statement of changes in equity [abstract]														
	Statement of changes in equity [line items]														
	Equity at beginning of period		36.000.000	985.532.634	7.210.039		-2.926.136			7.715.597	27.777.249	-514.114.984 -13.890	.595 533.303.804		533.303.804
	Adjustments Related to Accounting Policy Changes														
	Adjustments Related to Required Changes in Accounting Policies Adjustments Related to Voluntary Changes in														
	Accounting Policies  Adjustments Related to Errors														
	Other Restatements														
	Restated Balances														
	Transfers	15										-13.890.595 13.890	.595		
	Total Comprehensive Income (Loss)														0
	Profit (loss)  Other Comprehensive Income (Loss)						1.294.211					-39.442	.732 -39.442.732		-39.442.732
	Issue of equity						1.294.211						1.294.211		1.294.211
	Capital Decrease														
ľ	Capital Advance														
	Effect of Merger or Liquidation or Division														
	Effects of Business Combinations Under Common Control														
	Advance Dividend Payments														
eriod .09.2024	Dividends Paid														
	Decrease through Other Distributions to Owners  Increase (Decrease) through Treasury Share														
	Transactions Increase (Decrease) through Share-Based Payment														
	Transactions  Acquisition or Disposal of a Subsidiary														
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity														
	Transactions with noncontrolling shareholders														
	Increase through Other Contributions by Owners														
	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														
	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  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														
	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														
	Increase (decrease) through other changes, equity														
	Equity at end of period		36.000.000	985.532.634	7.210.039		-1.631.925			7.715.597	27.777.249	-528.005.580 -39.442	.732 495.155.283		495.155.283
	Statement of changes in equity [abstract]  Statement of changes in equity [line items]														
	Equity at beginning of period		36.000.000	985.532.634	7.210.039		-2.382.707			7.715.597	27.777.249	-528.005.580 -7.666	.327 526.180.905		526.180.905
	Adjustments Related to Accounting Policy Changes														
	Adjustments Related to Required Changes in Accounting Policies														
	Adjustments Related to Voluntary Changes in Accounting Policies														
	Adjustments Related to Errors  Other Restatements														
	Other Restatements  Restated Balances														
		15										-7.666.327 7.666	.327		
	Total Comprehensive Income (Loss)														
	Profit (loss)											-114.128	.402 -114.128.402		-114.128.402
	Other Comprehensive Income (Loss)						609.153						609.153		609.153
	Issue of equity														
	Capital Decrease  Capital Advance														
	Effect of Merger or Liquidation or Division														
	Effects of Business Combinations Under Common Control														
	Advance Dividend Payments														
	Dividends Paid														

Decrease through Other Distributions to Owners Increase (Decrease) through Treasury Share Transactions Increase (Decrease) through Share-Based Payment Transactions Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity Transactions with noncontrolling shareholders Increase through Other Contributions by Owners Increase through Other Contributions by Owners

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

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

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

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

Increase (decrease) through other changes, equity

-1.773.554

-535.671.907 -114.128.402 412.661.656

412.661.656

Increase (decrease) through other changes, equity

Equity at end of period