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KAMUYU AYDINLATMA PLATFORMU

MOBİLTEL İLETİŞİM HİZMETLERİ SANAYİ VE TİCARET A.Ş.
Financial Report
Consolidated
2026 - 2. 3 Monthly Notification

General Information About Financial Statements

Independet Audit Comment

Independent Audit Company	YEDİTEPE BAĞIMSIZ DENETİM VE YEMİNLİ MALİ MÜŞAVİRLİK A.Ş.
Audit Type	Limited
Audit Result	Positive

ARA DÖNEM FİNANSAL BİLGİLERE İLİŞKİN SINIRLI DENETİM RAPORU

Mobiltel İletişim Hizmetleri Sanayi ve Ticaret Anonim Şirketi

Yönetim Kurulu'na

Giriş

Mobiltel İletişim Hizmetleri Sanayi ve Ticaret Anonim Şirketi'nin ("Şirket") ve bağlı ortaklıklarının (hep birlikte "Grup" olarak anılacaktır) 30 Haziran 2026 tarihli ilişikteki özet konsolide finansal durum tablosunun, aynı tarihte sona eren altı aylık dönemine ait özet konsolide kar veya zarar ve diğer kapsamlı gelir tablosunun, özet konsolide özkaynaklar değişim tablosunun ve özet konsolide nakit akış tablosu ile diğer açıklayıcı dipnotlarının ("ara dönem özet finansal bilgiler") sınırlı denetimini yürütmüş bulunuyoruz. Grup yönetimi, söz konusu ara dönem finansal bilgilerin Kamu Gözetimi Muhasebe ve Denetim Standartları Kurumu ("KGK") tarafından yayımlanan Türkiye Muhasebe Standardı 34 "Ara Dönem Finansal Raporlama" standardı ("TMS 34")'na uygun olarak hazırlanmasından ve gerçeğe uygun bir biçimde sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem konsolide 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 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 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 finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vakıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple, bir bağımsız denetim görüşü bildirmemekteyiz.

Sonuç

Sınırlı denetimimize göre ilişikteki ara dönem konsolide finansal bilgilerin, Grup'un tüm önemli yönleriyle, TMS 34 "Ara Dönem Finansal Raporlama" Standardı'na uygun olarak hazırlanmadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.

Yeditepe Bağımsız Denetim ve Yeminli Mali Müşavirlik A.Ş.

(Associate member of PRAXITY AISBL)

Hüseyin Çetin, YMM

Sorumlu Denetçi

İstanbul, 17 Ağustos 2026

Statement of Financial Position (Balance Sheet)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 30.06.2026	Previous Period 31.12.2025
Statement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	5	182.572.354	170.757.886
Financial Investments		0	0
Financial Assets at Fair Value Through Profit or Loss		0	0
Financial Assets at Fair Value Through Other Comprehensive Income		0	0
Trade Receivables		2.061.245.121	2.291.540.836
Trade Receivables Due From Related Parties	4 ? 6	74.516.056	45.388.821
Trade Receivables Due From Unrelated Parties	6	1.986.729.065	2.246.152.015
Receivables From Financial Sector Operations		0	0
Other Receivables		1.594.782.477	1.731.646.415
Other Receivables Due From Related Parties	4	1.587.183.976	1.727.630.122
Other Receivables Due From Unrelated Parties		7.598.501	4.016.293
Contract Assets		0	0
Derivative Financial Assets		0	0
Inventories	7	728.240.992	431.164.025
Prepayments		72.615.121	159.396.658
Prepayments to Unrelated Parties	8	72.615.121	159.396.658
Current Tax Assets		25.926	5.103.095
Other current assets		1.704.409	186.331
SUB-TOTAL		**4.641.186.400**	**4.789.795.246**
Total current assets		**4.641.186.400**	**4.789.795.246**
NON-CURRENT ASSETS			
Other Receivables		486.686	573.112
Other Receivables Due From Unrelated Parties		486.686	573.112
Contract Assets		0	0
Derivative Financial Assets		0	0
Investment property	11	9.540.686.728	10.323.961.618
Property, plant and equipment		230.006.407	251.915.131
Land and Premises	9	7.573	7.573
Buildings	9	101.576.970	90.766.301
Machinery And Equipments	9	7.637.975	9.969.767
Vehicles	9	77.227.302	91.791.793
Fixtures and fittings	9	24.180.446	29.020.306
Leasehold Improvements	9	19.376.141	30.359.391
Intangible assets and goodwill	10	331.752	499.463
Prepayments		626.101	185.469
Prepayments to Unrelated Parties	8	626.101	185.469
Other Non-current Assets		0	0
Total non-current assets		**9.772.137.674**	**10.577.134.793**
Total assets		**14.413.324.074**	**15.366.930.039**
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Current Borrowings		304.028.712	622.780.634
Current Borrowings From Related Parties		0	0
Current Borrowings From Unrelated Parties		304.028.712	622.780.634
Bank Loans	12	304.028.712	622.780.634
Current Portion of Non-current Borrowings		2.032.581.376	1.656.422.432
Current Portion of Non-current Borrowings from Related Parties		0	0
Current Portion of Non-current Borrowings from Unrelated Parties		2.032.581.376	1.656.422.432
Bank Loans	12	2.032.581.376	1.656.422.432
Other Financial Liabilities	12	1.041.192	72.630
Trade Payables		851.908.189	1.020.759.413
Trade Payables to Related Parties	4 ? 6	1.879.261	114.395
Trade Payables to Unrelated Parties	6	850.028.928	1.020.645.018
Payables on Financial Sector Operations		0	0
Employee Benefit Obligations		14.497.408	12.377.108

Other Payables		273.919.073	347.563.543
Other Payables to Related Parties	4	223.601.854	295.992.870
Other Payables to Unrelated Parties		50.317.219	51.570.673
Contract Liabilities		0	0
Derivative Financial Liabilities		0	0
Deferred Income Other Than Contract Liabilities		121.076.959	133.433.903
Deferred Income Other Than Contract Liabilities From Related Parties	4 ? 8	13.725.770	46.103
Deferred Income Other Than Contract Liabilities from Unrelated Parties	8	107.351.189	133.387.800
Current tax liabilities, current	17	14.336.995	4.656.821
Current provisions		19.489.487	23.322.068
Current provisions for employee benefits		9.965.648	10.840.354
Other current provisions	13	9.523.839	12.481.714
Other Current Liabilities		25.561.612	52.678.447
SUB-TOTAL		**3.658.441.003**	**3.874.066.999**
Total current liabilities		**3.658.441.003**	**3.874.066.999**
NON-CURRENT LIABILITIES			
Long Term Borrowings		22.415.009	22.882.571
Long Term Borrowings From Related Parties		0	0
Long Term Borrowings From Unrelated Parties		22.415.009	22.882.571
Bank Loans	12	22.415.009	22.882.571
Other Financial Liabilities		0	0
Trade Payables		0	0
Payables on Financial Sector Operations		0	0
Other Payables		178.293.573	231.041.943
Other Payables to Related Parties	4	178.293.573	231.041.943
Contract Liabilities		0	0
Derivative Financial Liabilities		0	0
Deferred Income Other Than Contract Liabilities		0	0
Non-current provisions		6.229.733	5.560.570
Non-current provisions for employee benefits		6.229.733	5.560.570
Deferred Tax Liabilities	17	790.462.049	845.093.893
Other non-current liabilities		0	0
Total non-current liabilities		**997.400.364**	**1.104.578.977**
Total liabilities		**4.655.841.367**	**4.978.645.976**
EQUITY			
Equity attributable to owners of parent		9.427.977.870	10.037.590.328
Issued capital	14	1.025.000.000	1.025.000.000
Inflation Adjustments on Capital	14	7.858.398.645	7.858.398.645
Share Premium (Discount)	14	640.752.604	640.752.604
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		-3.020.628	-2.383.508
Gains (Losses) on Revaluation and Remeasurement		-3.020.628	-2.383.508
Gains (Losses) on Remeasurements of Defined Benefit Plans	14	-3.020.628	-2.383.508
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		-4.315.478.417	-3.633.811.194
Exchange Differences on Translation		-4.315.478.417	-3.633.811.194
Gains (Losses) on Hedge		0	0
Gains (Losses) on Revaluation and Reclassification		0	0
Restricted Reserves Appropriated From Profits	14	184.905.853	184.771.707
Prior Years' Profits or Losses	14	3.964.727.928	3.182.065.488
Current Period Net Profit Or Loss		72.691.885	782.796.586
Non-controlling interests		329.504.837	350.693.735
Total equity		**9.757.482.707**	**10.388.284.063**
Total Liabilities and Equity		**14.413.324.074**	**15.366.930.039**

Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2026 - 30.06.2026	Previous Period 01.01.2025 - 30.06.2025	Current Period 3 Months 01.04.2026 - 30.06.2026	Previous Period 3 Months 01.04.2025 - 30.06.2025
Statement of Profit or Loss and Other Comprehensive Income					
PROFIT (LOSS)					
Revenue	15	9.378.806.368	8.100.334.391	4.376.655.396	4.159.432.691
Cost of sales	15	-8.549.294.012	-7.222.717.574	-4.072.522.983	-3.722.590.343
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		829.512.356	877.616.817	304.132.413	436.842.348
Revenue from Finance Sector Operations		0	0		
Cost of Finance Sector Operations		0	0		
GROSS PROFIT (LOSS) FROM FINANCE SECTOR OPERATIONS		0	0		
GROSS PROFIT (LOSS)		829.512.356	877.616.817	304.132.413	436.842.348
General Administrative Expenses		-153.720.744	-159.046.259	-63.678.865	-72.443.281
Marketing Expenses		-229.980.997	-287.640.166	-55.615.313	-137.693.024
Other Income from Operating Activities		242.823.600	206.493.625	10.398.679	52.603.601
Other Expenses from Operating Activities		-200.431.379	-225.120.810	3.871.733	-55.949.942
PROFIT (LOSS) FROM OPERATING ACTIVITIES		488.202.836	412.303.207	199.108.647	223.359.702
Investment Activity Income		277.747.346	242.910.715	142.779.309	112.088.695
Investment Activity Expenses		-608.740	-2.812.109	0	-2.216.352
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		765.341.442	652.401.813	341.887.956	333.232.045
Finance costs	16	-591.271.465	-481.637.757	-285.733.741	-278.779.519
Gains (losses) on net monetary position	18	-44.215.409	-119.590.022	-23.871.259	-46.969.341
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		129.854.568	51.174.034	32.282.956	7.483.185
Tax (Expense) Income, Continuing Operations		-52.276.254	-35.441.763	-25.145.336	-4.773.936
Current Period Tax (Expense) Income	17	-44.195.257	-22.396.382	-15.587.967	-3.570.083
Deferred Tax (Expense) Income	17	-8.080.997	-13.045.381	-9.557.369	-1.203.853
PROFIT (LOSS) FROM CONTINUING OPERATIONS		77.578.314	15.732.271	7.137.620	2.709.249
PROFIT (LOSS)		77.578.314	15.732.271	7.137.620	2.709.249
Profit (loss), attributable to [abstract]					
Non-controlling Interests		4.886.429	3.708.158	2.524.859	1.911.958
Owners of Parent		72.691.885	12.024.113	4.612.761	797.291
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		-637.120	-388.069	-644.333	682.545
Gains (Losses) on Remeasurements of Defined Benefit Plans		-849.493	-503.985	-859.111	886.423
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss		0	0		
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		212.373	115.916	214.778	-203.878
Taxes Relating to Remeasurements of Defined Benefit Plans		212.373	115.916	214.778	-203.878
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		-707.742.550	-307.501.955	-168.829.911	-152.988.426
Exchange Differences on Translation of Foreing Operations		-707.742.550	-307.501.955	-168.829.911	-152.988.426
Gains (losses) on exchange differences on translation of Foreign Operations		-707.742.550	-307.501.955	-168.829.911	-152.988.426
Gains (Losses) on Remeasuring or Reclassification Adjustments on Available-for-sale Financial Assets		0	0		
Other Comprehensive Income (Loss) Related with Financial Assets Measured at Fair Value through Other Comprehensive Income		0	0		
Other Comprehensive Income (Loss) Related with Cash Flow Hedges		0	0		
Other Comprehensive Income (Loss) Related with Hedges of Net Investments in Foreign Operations		0	0		
Change in Value of Time Value of Options		0	0		

Change in Value of Forward Elements of Forward Contracts		0	0		
Change in Value of Foreign Currency Basis Spreads		0	0		
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will be Reclassified to Profit or Loss		0	0		
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss		0	0		
OTHER COMPREHENSIVE INCOME (LOSS)		**-708.379.670**	**-307.890.024**	**-169.474.244**	**-152.305.881**
TOTAL COMPREHENSIVE INCOME (LOSS)		**-630.801.356**	**-292.157.753**	**-162.336.624**	**-149.596.632**
Total Comprehensive Income Attributable to					
Non-controlling Interests		-21.188.898	-7.761.666	-3.524.790	-3.794.514
Owners of Parent		-609.612.458	-284.396.087	-158.811.834	-145.802.118

Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2026 - 30.06.2026	Previous Period 01.01.2025 - 30.06.2025
Statement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		**-294.468.457**	**-564.818.831**
Profit (Loss)		77.578.314	15.732.271
Adjustments to Reconcile Profit (Loss)		**-161.882.741**	**-3.353.198**
Adjustments for depreciation and amortisation expense		36.847.275	43.398.960
Adjustments for Impairment Loss (Reversal of Impairment Loss)		1.334.746	16.017.904
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables		1.334.746	16.017.904
Adjustments for provisions		2.128.379	12.631.969
Adjustments for (Reversal of) Provisions Related with Employee Benefits		3.204.002	7.207.243
Adjustments for (Reversal of) Lawsuit and/or Penalty Provisions	13	-1.075.623	5.424.726
Adjustments for Interest (Income) Expenses		282.065.884	206.784.551
Adjustments for Interest Income		-269.330.336	-238.214.701
Adjustments for interest expense		551.396.220	444.999.252
Adjustments for Tax (Income) Expenses		52.276.254	35.441.763
Adjustments for losses (gains) on disposal of non-current assets		0	-657.542
Adjustments Related to Gain and Losses on Net Monetary Position		-536.535.279	-316.970.803
Changes in Working Capital		**-178.940.350**	**-570.946.436**
Adjustments for decrease (increase) in trade accounts receivable	4 ? 6	228.960.969	-378.940.276
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		136.950.364	-324.119.012
Adjustments for decrease (increase) in inventories	7	-297.076.967	33.519.953
Decrease (Increase) in Prepaid Expenses	8	86.340.905	-82.044.992
Adjustments for increase (decrease) in trade accounts payable	4 ? 6	-168.851.224	-153.505.008
Adjustments for increase (decrease) in other operating payables		-126.392.840	352.231.137
Increase (Decrease) in Deferred Income Other Than Contract Liabilities	8	-12.356.944	-4.123.476
Other Adjustments for Other Increase (Decrease) in Working Capital		-26.514.613	-13.964.762
Cash Flows from (used in) Operations		**-263.244.777**	**-558.567.363**
Payments Related with Provisions for Employee Benefits		-1.785.766	-1.165.030
Income taxes refund (paid)		-29.437.914	-5.086.438
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		**-15.657.472**	**-28.058.294**
Proceeds from sales of property, plant, equipment and intangible assets		0	657.542
Purchase of Property, Plant, Equipment and Intangible Assets		-15.657.472	-28.715.836
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		**222.070.835**	**703.757.370**
Proceeds from borrowings		3.333.966.283	1.928.620.650
Proceeds from Loans	12	3.333.966.283	1.928.620.650
Repayments of borrowings		-2.829.829.564	-1.020.320.855
Loan Repayments	12	-2.829.829.564	-1.019.229.016
Cash Outflows from Other Financial Liabilities		0	-1.091.839
Interest paid		-551.396.220	-442.757.126
Interest Received		269.330.336	238.214.701
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-88.055.094	110.880.245
Effect of exchange rate changes on cash and cash equivalents		123.584.908	120.819.274
Net increase (decrease) in cash and cash equivalents		35.529.814	231.699.519
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	5	**170.757.886**	**99.732.256**
INFLATION EFFECT ON CASH AND CASH EQUIVALENTS		-23.715.346	-24.826.029
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	5	**182.572.354**	**306.605.746**

Statement of changes in equity [abstract]

Presentation Currency	TL
Nature of Financial Statements	Consolidated

		Footnote Reference	Equity												
			Equity attributable to owners of parent [member]											Non-controlling interests [member]	
			Issued Capital	Inflation Adjustments on Capital	Share premiums or discounts	Other Accumulated Comprehensive Income That Will Not Be Reclassified In Profit Or Loss	Other Accumulated Comprehensive Income That Will Be Reclassified In Profit Or Loss			Restricted Reserves Appropriated From Profits [member]	Retained Earnings				
						Gains/Losses on Revaluation and Remeasurement [member]	Exchange Differences on Translation	Reserve Of Gains or Losses on Hedge	Gains (Losses) on Revaluation and Reclassification		Prior Years' Profits or Losses	Net Profit or Loss			
						Gains (Losses) on Remeasurements of Defined Benefit Plans									
Previous Period 01.01.2025 - 30.06.2025	Statement of changes in equity [abstract]														
	Statement of changes in equity [line items]														
	Equity at beginning of period		1.025.000.000	7.858.398.645	640.752.604	-2.908.187	-3.074.638.637			184.771.707	2.979.321.967	202.743.521	9.813.441.620	334.523.709	10.147.965.329
	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										202.743.521	-202.743.521	0	0	0
	Total Comprehensive Income (Loss)														0
	Profit (loss)											12.024.113	12.024.113	3.708.158	15.732.271
	Other Comprehensive Income (Loss)					-388.069	-296.032.131						-296.420.200	-11.469.824	-307.890.024
	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
	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		1.025.000.000	7.858.398.645	640.752.604	-3.296.256	-3.370.670.768			184.771.707	3.182.065.488	12.024.113	9.529.045.533	326.762.043	9.855.807.576
	Statement of changes in equity [abstract]														
	Statement of changes in equity [line items]														
	Equity at beginning of period		1.025.000.000	7.858.398.645	640.752.604	-2.383.508	-3.633.811.194			184.771.707	3.182.065.488	782.796.586	10.037.590.328	350.693.735	10.388.284.063
	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									134.146	782.662.440	-782.796.586	0	0	0
	Total Comprehensive Income (Loss)														0
	Profit (loss)											72.691.885	72.691.885	4.886.429	77.578.314
	Other Comprehensive Income (Loss)					-637.120	-681.667.223						-682.304.343	-26.075.327	-708.379.670
	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														

Current Period 01.01.2026 - 30.06.2026															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		1.025.000.000	7.858.398.645	640.752.604	-3.020.628	-4.315.478.417			184.905.853	3.964.727.928	72.691.885	9.427.977.870	329.504.837	9.757.482.707