

Notes to the financial statements (continued)

16a. Share capital

<i>In thousands of shares</i>	No. of Shares		Proceeds	
	2015	2014	2015	2014
Authorised				
Ordinary shares				
par value – Le1,000	3,000,000	3,000,000	-	-
	=====	=====	=====	=====
Issued				
For cash	3,000,000	3,000,000	3,000,000	3,000,000
	<u>3,000,000</u>	<u>3,000,000</u>	<u>3,000,000</u>	<u>3,000,000</u>
	=====	=====	=====	=====

16b. Deposit for shares

<i>In thousands of shares</i>	2015	2014
As at 1 January	682,477	-
Deposit for shares	1,007,165	682,477
	<u>1,689,642</u>	<u>682,477</u>
	=====	=====

Deposit for shares represents amounts received by the company as additional capital.

17. Equity contribution

<i>In thousands of Leones</i>	2015	2014
Donated equity	1,146,770	1,146,770
	<u>1,146,770</u>	<u>1,146,770</u>
	=====	=====

18. Retained earnings

<i>In thousands of Leones</i>	2015	Restated 2014
Balance at 1 January	(3,920,768)	(2,915,733)
Profit/ (Loss) for the year	255,206	(1,005,035)
	<u>(3,665,562)</u>	<u>(3,920,768)</u>
	=====	=====

The comparative figures of 2014 have been re-stated by adjustment to inter-branch, End of service benefit provision and tax liability.