

## Statements of changes in equity

<i>In thousands of Leones</i>	Share Capital	Deposit for shares	Retained earnings	Equity contribution	Total
Balance at 1 January 2014	1,668,445	-	(2,915,733)	1,146,770	100,518
Total comprehensive income for the year					
Loss for the year-Restated	-	-	(1,005,035)	-	(1,005,035)
Other comprehensive income Net of income tax	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-
Total comprehensive income	-	-	(1,005,035)	-	(1,005,035)
Transaction with owners, recorded directly inequity contribution by and distribution					
Additional funds-Restated	1,331,555	682,477	-	-	2,014,032
Total contribution by and distributions to owners	1,331,555	682,477	-	-	2,014,032
Balance at 31 December 2014	3,000,000	682,477	(3,920,768)	1,146,770	987,479
Balance at 1 January 2015	3,000,000	682,477	(3,920,768)	1,146,770	987,479
Profit for the year	-	-	255,206	-	255,206
Other comprehensive income Net of income tax	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-
Total comprehensive income	-	-	255,206	-	255,206
Transaction with owners, recorded Directly in equity contribution by and distribution					
Additional funds during the year	-	1,007,165	-	-	1,007,165
Total contribution by and distributors to owners	-	1,007,165	-	-	1,007,165
Total contribution by and Distributions to owners	3,000,000	1,689,642	(3,665,562)	1,146,770	2,170,850

The notes on pages 11 to 27 are an integral part of these financial statements