



8.2. Recovery of accumulated loss out of general reserve				66,155				(66,155)			
8.3. Recovery of issuance loss											
8.4. Reduction of increase in value from PPE and intangible assets revaluation											
8.5. Internal flows of other equity components											
<b>9. Balance brought forward 30 June 2011 (audited/unaudited)</b>	<b>13,450,000</b>	<b>13,450,000</b>	<b>264,688</b>	<b>171,053</b>			<b>4,813,685</b>	<b>18,699,426</b>	<b>18,699,426</b>		
<b>Interim period of the current year (incremental from the beginning of the year ) (Table II )</b>											
<b>10. Balance carried forward as of 01 January 2012 (audited/unaudited)</b>	<b>17,500,000</b>	<b>17,500,000</b>	<b>264,688</b>	<b>87,377</b>			<b>4,680,459</b>	<b>22,532,524</b>	<b>22,532,524</b>		
10.1. Total result of changes in the accounting policy and adjustments of fundamental errors											
<b>11. Restated balance</b>	<b>17,500,000</b>	<b>17,500,000</b>	<b>264,688</b>	<b>87,377</b>			<b>4,680,459</b>	<b>22,532,524</b>	<b>22,532,524</b>		
<b>12. Income and expenses recognized directly in equity, including:</b>											
12.1 Increase or decrease in revaluation reserve for PP&E and intangible assets											
12.2 Increase or decrease in reserves for fair value remeasurement of financial assets available-for- sale and hedging instruments					(43,549)			(43,549)	(43,549)		
12.3 Other income and loss recognized directly in equity capital											
<b>13. Dealings in shares (stocks) with shareholders (owners), including on:</b>											
13.1. Investments and other increase in authorized capital											
13.2. Decrease in authorized capital, including on shares (stocks, shares of stock) repurchased and withdrawn from											
<b>14. Comprehensive income</b>											
<b>15. Dividends</b>											
<b>16. Other increase (decrease) in equity components,</b>											
16.1. Increase/decrease in derivatives classified as equity instruments											
<b>17. Internal movements, including</b>											
17.1. Allocations to general reserve					44,669			(44,669)			
17.2. Recovery of accumulated loss out of general reserve											
17.3. Recovery of issuance loss											
17.4. Reduction of increase in value from PPE and intangible assets revaluation											
17.5. Internal flows of other equity components											
<b>18. Balance brought forward 30 June 2012</b>	<b>17,500,000</b>	<b>17,500,000</b>	<b>309,357</b>	<b>43,828</b>			<b>3,337,482</b>	<b>21,190,667</b>	<b>21,190,667</b>		

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