

CONSOLIDATED STATEMENT – Changes in Equity

all amounts are in €

		<u>Share Capital</u>	<u>Capital Reserve</u>	<u>Treasury Stock</u>	<u>Retained Earnings</u>	<u>TOTAL</u>
31-Dec-18	Closing Position for the Year	2,650,000	20,644,612	-	7,020,304	30,314,916
31-Dec-19						
	Issue of Capital	82,500				82,500
	Increase in Capital Reserves		3,217,501			3,217,501
	Total Comprehensive Income				36,920,544	36,920,544
31-Dec-20						
	Acquisition of own shares			(31,491)	(1,637,632)	(1,669,123)
	Total Comprehensive Income				239,730,194	239,730,194
30-Jun-21						
	Acquisition of own shares			(134)	(10,586)	(10,720)
	Issue of Capital	123,375	31,845,000	31,625		32,000,000
	Total Comprehensive Income				131,880,373	131,880,373
	as at 30th June 21	2,855,875	55,707,113	-	413,903,197	472,466,185
31-Dec-21						
	Issue of shares	5,000	(1,653,218)			(1,648,218)
	Total Comprehensive Income				(83,617,488)	(83,617,488)
	as at 31st December 2021	2,860,875	54,053,895	-	330,285,709	387,200,479
30th June 2022						
	Total Comprehensive Income				(91,886,194)	(91,886,194)
	as at 30th June 2022	2,860,875	54,053,895	-	238,399,515	295,314,285