



# S.C. UAMT s.a.

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## Statement of changes in equity SC UAMT SA 31.12.2014

Name of item	Share capital	Other elements of the joint stock	Revaluation reserves	Own shares	Other reserves	Retained earnings	Current results	Total
<b>Balance at January 1, 2014</b>	17.766.860	0	34.371.655	1.315.366	9.118.847	3.080.913	9.650.996	72.673.905
<b>Profit or loss</b>	0	0	-991.718	0	9.615.031	696.547	-4.758.485	4.561.376
- transfer of retained earnings	0	0	0	0	0	9.650.996	-9.650.996	0
- transfer of realized reevaluation surplus	0	0	-991.718	0	0	991.718	0	0
- result of current exercise	0	0	0	0	0	0	4.892.511	4.892.511
- distributing retained earnings to other reserves	0	0	0	0	9.615.031	-9.615.031	0	0
- retained earnings resulted from errors	0	0	0	0	0	331.136	0	331.136
- own shares	0	0	0	0	0	0	0	0
<b>Other items of the comprehensive income</b>	0	0	0	0	0	0	0	0
- reevaluation surplus	0	0	0	0	0	0	0	0
<b>Transactions with owners</b>	0	0	0	0	0	0	0	0
- granted dividends	0	0	0	0	0	0	0	0
<b>Balance at December 31, 2014</b>	17.766.860	0	33.379.937	1.315.366	18.733.878	3.777.461	4.892.511	77.235.281

General Director,

Antoine ALLAIRE



Chief of Financial Accounting Department

Dorina Felicia MATE