

Equity

Thousand BGN

Indicator	2016	Q1 2017	Q2 2017	Q3 2017	Q4 2017	Change 2017/2016 (in thousand BGN)	Change 2017/2016 (in %)
Capital	3 922 350	3 922 350	3 922 350	3 924 749	3 924 749	2 399	0.1%
Share premium	290 393	290 393	290 393	290 393	290 393	0	0
Equity instruments issued other than capital	259	195	0	0	0	-259	-
Other equity	0	0	179	179	168	168	-
Accumulated other comprehensive income	345 524	392 554	468 190	542 706	632 301	286 777	83.0%
Retained earnings	3 255 492	4 118 447	2 879 608	3 553 523	2 909 654	-345 838	-10.6%
Revaluation reserves	135	501	545	644	851	716	530.4%
Other reserves	3 325 432	3 172 699	3 755 762	3 079 321	3 665 120	339 688	10.2%
(-) Treasury shares	0	0	0	0	0	0	0
Profit or loss attributable to owners of the parent	1 262 334	287 602	660 400	871 772	1 174 048	-88 286	-7.0%
(-) Interim dividends	-268 427	0	-500	-500	-500	(267 927)	-
Minority interests [Non-controlling interests]	0	0	0	0	0	0	0
Total equity	12 133 492	12 184 741	11 976 927	12 262 779	12 596 784	463 292	3.8%
Total equity and total liabilities	92 094 979	92 925 284	93 016 075	95 112 404	97 807 844	5 712 865	6.2%

Source: BNB, own calculations