Ecopetrol S.A. (Figures expressed in millions of Colombian pesos) Interim condensed consolidated statement of financial position

Current Assets (Unauditæd) Cach and cash equivalents 6 1,2070,744 1,5401,058 Trade and other receivables 8 1,356,673 3,922,699 Inventories 8 1,356,673 11,880,034 Other financial assets 9 1,752,234 1,162,127 Tax assets 7,974,934 6,784,392 Other assets 11 3,163,764 2,723,180 Assets held for sale 29,519 7,273,180 Assets held for sale 30,065,223 31,155,205 Total current assets 73,934,341 7,272,6845 Non-current assets 9 301,281 156,374 Investments in associates and joint ventures 12 8,685,038 9,496,00 Property, plant, and equipment 12 9,437,342 10,997,498 Marcial assets 9 301,281 156,374 Internation assets 14 4,395,392 4,233,401 Internation and commental resources 15 5,80,801 6,781,81 Internation and commental resources		Note	September 30, 2023	December 31, 2022
Cash and cash equivalents 6 12,070,744 15,401,058 Trade and other receivables 7 37,580,673 39,224,999 Inventories 8 11,356,473 11,880,344 Other financial assets 9 1,752,234 1,162,127 Tax assets 11 3,169,764 2,778,480 Other assets 12 79,934,321 77,231,090 Assets held for sale 73,934,341 77,276,845 Non-current assets 7 3,934,341 77,276,845 Investments in associates and joint ventures 12 8,685,038 9,496,600 Property, plant, and equipment 13 9,5437,342 100,997,498 Natural and environmental resources 15 5,905,618 10,979,498 Natural and environmental resources <t< td=""><td>Current Assets</td><td>_</td><td></td><td></td></t<>	Current Assets	_		
Inventories		6	,	15,401,058
Other financial assets 9 1,752,234 1,162,127 Tax assets 1,794,943 6,784,392 2,773,1,904 Other assets 11 3,169,764 2,773,1,904 2,773,1,904 45,785 7,251,1,904 45,785 7,275,1,904 45,785 7,275,6845 1,275,7845 1,275,774 1,275,7845 1,275,7845 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774 1,275,774	Trade and other receivables	7	37,580,673	39,224,999
Tax assets 7,974,934 6,704,392 Other assets 1 3,106,764 2,778,4109 Asset held for sale 29,519 45,755 Total current assets 73,394,822 77,231,090 Non-current assets Trade and other receivables 7 30,056,323 32,155,205 Other financial assets 9 391,281 1,563,744 Investments in associates and joint ventures 12 8,685,338 9,496,600 Property, plant, and equipment 13 95,437,342 100,997,498 Natural and environmental resources 15 589,081 62,7813 Ilntangibles 16 15,560,161 18,146,605 Tax assets 10,243,497 17,218,603 Goodwill 18 4,724,243 55,196,667 Total non- current assets 11 1,620,593 1,533,347 Total assets 2 211,293,491 22,198,583 Trade and obrrowings 19 17,616,493 2,2198,583 Trade and obrrowings 19 1,616	Inventories	8	11,356,473	11,880,034
Other assets 11 3,169,764 2,728,480 Assets held for sale 7,904,822 7,231,090 Total current assets 7,276,645 Nor-current assets 7 3,034,341 7,276,645 Nor-current assets 7 30,056,233 32,155,205 Other financial assets 9 31,281 1,553,744 Investments in associates and joint ventures 12 8,685,038 9,496,600 Property, plant, and equipment 13 9,543,7342 100,997,498 Natural and environmental resources 14 43,985,932 42,233,610 Right-of-us-eassets 15 589,081 627,813 Intangibles 16 15,560,161 18,146,605 Tax assets 10,243,497 17,218,603 Goodwill 18 4,724,243 5,109,637 Other assets 11 1,620,593 1,453,347 Total non-current assets 19 17,616,493 22,198,583 Tax and aborrowings 19 17,616,493 2,936,583 Trade an	Other financial assets	9	1,752,234	1,162,127
Asset sheld for sale 73,904,822 77,231,090 Total current assets 73,934,341 72,76,845 Non-current assets 7 30,056,323 32,155,205 Other financial assets 9 391,281 1,563,744 Investments in associates and joint ventures 12 8,685,038 9,496,600 Property, plant, and equipment 13 95,437,342 100,997,498 Natural and environmental resources 15 589,081 62,7813 Intangibles 16 155,601,61 181,466,05 Tax assets 1 1,243,497 17,218,603 Goodwill 8 4,724,243 5,109,637 Other assets 11 1,620,533 1,453,347 Total non- current assets 211,293,491 229,092,662 Total assets 2 211,293,491 229,092,662 Total and other payables 9 1,516,493 22,198,583 Trade and other payables 20 23,860,195 19,937,04 Provisions for employee benefits 21 2,822,786 <	Tax assets			6,784,392
Non-current assets	Other assets	11	3,169,764	2,778,480
Assets held for sale 79,515 45,755 Non-current assets 73,934,341 77,276,845 Non-current assets 7 30,365,323 32,155,205 Other financial assets 9 391,281 1,563,744 Investments in associates and joint ventures 12 8,685,038 9,496,600 Property, plant, and equipment 13 54,373,342 100,997,498 Natural and environmental resources 14 43,985,932 42,232,610 Right-Or-use-assets 15 589,081 62,781,11 Intangibles 16 15,560,161 18,146,605 Tax assets 10,243,497 17,218,603 Goodwill 18 4,724,243 5,196,37 Other assets 1 1,620,593 1,453,37 Total non-current assets 2 211,293,491 229,092,662 Total assets 2 21,293,491 229,092,662 Total and other payables 2 21,293,491 22,198,583 Trade and other payables 2 2,822,786 2,753,697		_	73,904,822	77,231,090
Trade and other receivables	Assets held for sale		29,519	
Trade and other receivables	Total current assets	_	73,934,341	77,276,845
Other financial assets 9 301,281 1,563,744 Investments in associates and joint ventures 12 8,685,038 9,496,600 Property, plant, and equipment 13 95,437,342 100,997,498 Natural and environmental resources 14 43,985,932 42,323,610 Right-of-use-assets 15 5,90,811 627,813 Intangibles 16 15,560,161 18,146,605 Tax assets 10,243,497 17,218,603 Goodwill 18 4,724,243 5,109,637 Other assets 1 1,620,593 1,453,347 Total non-current assets 211,293,491 229,092,662 Total assets 2 211,293,491 229,092,662 Total assets 9 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,004 Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,004 Acrued liabilities and provisions 22 1,04	Non-current assets			
Investments in associates and joint ventures	Trade and other receivables	7	30,056,323	32,155,205
Property, plant, and equipment 13 95,437,342 100,997,498 Natural and environmental resources 14 43,985,932 42,322,610 Right-of-use-assets 15 589,081 627,813 Intangibles 16 15,560,161 18,46,605 Tax assets 10243,497 17,218,603 Goodwill 18 4,724,243 5,109,637 Other assets 211,293,491 229,092,662 Total non-current assets 211,293,491 229,092,662 Total assets 29 285,227,832 306,369,507 Liabilities 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 2 1,043,342 1,533,136 Other liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 2 1,043,342 1,533,136 Other liabilities 2 1,043,342 1,533,136 Other liabilities 2 1,043,342 1,533,136	Other financial assets	9	391,281	1,563,744
Natural and environmental resources 14 43,985,932 42,233,610 Right-of-use-assets 15 589,081 627,813 Intangibles 16 15,560,161 18,146,605 Tax assets 10,243,497 17,218,603 Goodwil 18 4,742,424 5,109,637 Other assets 11 1,620,593 1,453,347 Total non-current assets 211,293,491 229,092,662 Total assets 285,27,832 306,369,507 Liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 21 2,822,786 2,753,697 Tax liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 51,721,628 56,782,338 Non-current liabilities 2 1,151,375 57,056 Provisions for employee benefits 21 9,498,	Investments in associates and joint ventures	12	8,685,038	9,496,600
Right-of-use-assets	Property, plant, and equipment	13	95,437,342	100,997,498
Intangibles	Natural and environmental resources	14	43,985,932	42,323,610
Tax assets 10,243,497 17,218,603 Goodwill 18 4,724,243 5,109,637 Other assets 211,293,491 229,092,662 Total anor-current assets 285,227,832 306,369,507 Liabilities Current liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 2,069,663 2,728,317 Total current liabilities 51,721,628 56,782,338 Non-current liabilities 19 9,2112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Trade and other payables 21 9,498,368 10,211,542 Tax liabilities 21 9,498,368 10,211,542 Tax liabilities	Right-of-use-assets	15	589,081	627,813
Goodwill 18 4,724,243 5,109,637 Other assets 11 1,620,593 1,453,347 Total non-current assets 211,293,491 229,092,662 Total assets 285,227,832 306,369,507 Liabilities Current liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 2 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 2 2,069,683 2,728,317 Total current liabilities 3 2,026,683 2,728,317 Non-current liabilities 2 1,161,375 5,75,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax kindilities and provisions 22 1,151,375,712 11,23,358 Other liabilities and provisions 22	Intangibles	16	15,560,161	18,146,605
Goodwill Other assets Other assets 18 4,724,243 (a) 5,109,637 (b) Other assets 11 1,620,593 (b) 1,453,347 (b) Total non-current assets 211,293,491 (b) 229,092,662 (b) Total assets 285,227,832 (b) 306,369,507 Liabilities 8 4,724,243 (b) 22,198,583 (b) Current liabilities 9 17,616,493 (b) 22,198,583 (b) 19,937,704 (b) Provisions for employee benefits 21 2,822,786 (b) 2,753,697 (b) 7,630,901 (b)<	Tax assets		10,243,497	17,218,603
Total non-current assets 211,293,491 229,092,662 Total assets 285,227,832 306,369,507 Liabilities Variety Variety Current liabilities 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 51,721,628 56,782,338 Non-current liabilities 51,721,628 56,782,338 Loans and borrowings 19 92,112,183 92,936,256 Provisions for employee benefits 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 22 11,532,712 11,223,358 Other liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 22 11,532,712 11,223,358	Goodwill	18	4,724,243	
Total non-current assets 211,293,491 229,092,662 Total assets 285,227,832 306,369,507 Liabilities Varient liabilities Varient liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 51,721,628 56,782,338 Non-current liabilities 51,721,628 56,782,338 Non-current liabilities 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 21 9,498,368 10,211,542 Tax liabilities and provisions 22 11,532,712 11,223,358 Other liabilities and provisions 22 11,532,712 11,223,358	Other assets	11	1,620,593	
Total assets 285,227,832 306,369,507 Liabilities Current liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 2,069,683 2,728,317 Total current liabilities 51,721,628 56,782,338 Non-current liabilities 51,721,628 56,782,338 Non-current liabilities 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities and provisions 22 11,532,712 11,223,358 Other liabilities and provisions 22 11,532,712 11,223,358 Other load liabilities and provisions 22 11,532,712 11,223,358	Total non- current assets	_		
Current liabilities Loans and borrowings 19 17,616,493 22,198,583 Trade and other payables 20 23,860,195 19,937,704 Provisions for employee benefits 21 2,822,786 2,753,697 Tax liabilities 4,309,129 7,630,901 Accrued liabilities and provisions 22 1,043,342 1,533,136 Other liabilities 51,721,628 56,782,338 Non-current liabilities 51,721,628 56,782,338 Non-current liabilities 92,112,183 92,936,256 Trade and other payables 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 21 9,498,368 10,211,542 Tax liabilities and provisions 22 11,532,712 11,223,358 Other liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 129,495,389 130,500,119 Total lia	Total assets	_	285,227,832	306,369,507
Other liabilities 2,069,683 2,728,317 Total current liabilities 51,721,628 56,782,338 Non-current liabilities 9 92,112,183 92,936,256 Loans and borrowings 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536	Current liabilities Loans and borrowings Trade and other payables Provisions for employee benefits	20	23,860,195 2,822,786	19,937,704 2,753,697
Other liabilities 2,069,683 2,728,317 Total current liabilities 51,721,628 56,782,338 Non-current liabilities 9 92,112,183 92,936,256 Loans and borrowings 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536		22		
Total current liabilities 51,721,628 56,782,338 Non-current liabilities 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity 5 25,040,067 25,040,067 Additional paid-in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 23.5 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034	1			
Loans and borrowings 19 92,112,183 92,936,256 Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 1119,087,050	Total current liabilities	_	51,721,628	56,782,338
Trade and other payables 20 1,161,375 57,056 Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Non-current liabilities			
Provisions for employee benefits 21 9,498,368 10,211,542 Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Loans and borrowings	19	92,112,183	92,936,256
Tax liabilities 13,138,207 13,668,759 Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Trade and other payables	20	1,161,375	57,056
Accrued liabilities and provisions 22 11,532,712 11,223,358 Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Provisions for employee benefits	21	9,498,368	10,211,542
Other liabilities 2,052,544 2,403,148 Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Tax liabilities		13,138,207	13,668,759
Total non-current liabilities 129,495,389 130,500,119 Total liabilities 181,217,017 187,282,457 Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Accrued liabilities and provisions	22	11,532,712	11,223,358
Total liabilities 181,217,017 187,282,457 Equity 20.000,067 25,040,067 25,040,067 25,040,067 25,040,067 26,040,067 <th< td=""><td>Other liabilities</td><td></td><td>2,052,544</td><td>2,403,148</td></th<>	Other liabilities		2,052,544	2,403,148
Equity Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Total non-current liabilities	_	129,495,389	130,500,119
Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Total liabilities		181,217,017	187,282,457
Subscribed and paid in capital 23.1 25,040,067 25,040,067 Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Equity	=		
Additional paid-in capital 23.2 6,607,699 6,607,699 Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050		23.1	25.040.067	25.040.067
Reserves 23.3 17,922,725 8,898,633 Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050		23.2		
Other comprehensive income 23.5 12,180,536 15,546,989 Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050		23.3		, ,
Retained earnings 16,368,710 34,941,316 Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050	Other comprehensive income			
Equity attributable to the Company's shareholders 78,119,737 91,034,704 Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050				, ,
Non-controlling interest 25,891,078 28,052,346 Total equity 104,010,815 119,087,050		_		
Total equity 104,010,815 119,087,050				
	<u> </u>	_		
1 Otal natifices and equity 205,227,032 300,309,307	1 0	=		
	i otai nabinties and equity	=	40J,1441,0J4	300,307,307

The accompanying notes are an integral part of the interim condensed consolidated financial statements.