

Statement of changes in owner's equity

	Note	Share capital	Share premium	Other reserves	Retained earnings	Total equity
Balance at						
1 January 2010						0
Comprehensive income						
Profit or loss (+/-)						0
Other comprehensive income						
Gain on the revaluation of land and buildings						0
Total other comprehensive income		0	0	0	0	0
Total comprehensive income		0	0	0	0	0
Transactions with owners						
Proceeds from shares issued						0
Dividends relating to 2009						0
Transactions with owners		0	0	0	0	0
Balance at						
1 January 2011		0	0	0	0	0
Comprehensive income						
Profit or loss						0
Other comprehensive income						
Gain on the revaluation of land and buildings						0
Total other comprehensive income		0	0	0	0	0
Total comprehensive income		0	0	0	0	0
Transactions with owners						
Proceeds from shares issued						0
Dividends relating to 2010						0
Transactions with owners		0	0	0	0	0
Balance at						
31 December 2011		0	0	0	0	0