## INTERIM CONDENSED FINANCIAL STATEMENTS, 30/09/2022

	General         Other         Special         Amount recognised in other comprehensive income and accumulated in equity reserve           reserve         reserves         reserve         non-current assets or disposal groups held for sale	relating to Total equity attri owners of parent		are Non- pital controlling interests		Reserve of cash flow hedges	h Reserve of change in fair value of financial liability attributab to change in credit risk of liability	le Reserve of change in value of foreign currency basis spreads	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of options	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair val through other comprehensive income	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments	ge Reserve of remeasurements of defined benefit plans	of Reserve of share- based payments	Retained earnings (accumulated Loss			Statutory 7 reserve s
	Consolidated Consolidated Consolidated	Consolidated	Co	onsolidated Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consoli	olidated Consolidated	Consolidated
	01/01/2022- 01/01/2022- 01/01/2022- 01/01/2022-30/09/2022 30/09/2022 30/09/2022 30/09/2022	01/01/2022-30/09/		/01/2022- 01/01/2022- /09/2022 30/09/2022		01/01/2022- 30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022-30/09/2022	01/01/2022- 30/09/2022	01/01/2022-30/09/20	/2022 01/01/2	/2022- 01/01/2022- 0/2022 30/09/2022	01/01/2022-
	49,875 39,964 0 49.875 39.964 0	0 0	579,205 579.205	75,000 2,187,84 75,000 2,187,84			0	0	) <b>)</b>	0 0	0 (88,59 0 (88,59		375) 375)	0 0	0 0		480,331 480.331	0 0 0 0	25,000 <b>25.000</b>
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			49,805	145.20	60												49,805		
	9,426		3,691	12,2							(5,07	7) (0	568)	0			10		
	9,426		53,496	157,54	48						(5,07	7) (0	568)	0			49,815		
ı subsidiary			41,250	143,32	28 56												41,250		
	9.426		12.246	15.0'	76						(5,07	7) (0	568)	0			8,565		
	49,875 49,390 0		591,451	Non			v	0	,	•	0 (93,66			•	0		488,896	0 0	
	General Other Special Amount recognised in other comprehensive income and accumulated in equity reserve reserves reserve non-current assets or disposal groups held for sale	relating to Total equity attri owners of parent	butable to Sh:	Non		Reserve of cash	0 h Reserve of change in fair value of financial liability attributat to change in credit risk of liability	0 de Reserve of change in value of foreign currency basis spreads	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of options			ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments	ze Reserve of remeasurements o defined benefit plans	0		gs Revalu sses) reserve	luation Share ve premium	Statutory reserve
	General Other Special Amount recognised in other comprehensive income and accumulated in equity	relating to Total equity attri	butable to Sha Ca Co	are Non- pital controlling interests nsolidated Consolidated	Other equity interest Consolidated	Reserve of cash flow hedges Consolidated	b Reserve of change in fair value of financial liability attributat to change in credit risk of liability		Reserve of change in value of forward	Reserve of change in value of	Foreign currency	Reserve of gains and losses on financial assets measured at fair val	ue Reserve of gains and losses on hedging instruments that hedg	ge Reserve of remeasurements of	of Reserve of share-	Retained earnings	gs Revalu sses) reserve	luation Share	Statutory reserve
	General Other Special Amount recognised in other comprehensive income and accumulated in equity reserve reserves reserve non-current assets or disposal groups held for sale	relating to Total equity attri owners of parent	butable to Sh Ca Ca	are Non- pital controlling interests	Other equity interest Consolidated 01/01/2021-	Reserve of cash flow hedges Consolidated 01/01/2021-	b Reserve of change in fair value of financial liability attributat to change in credit risk of liability	currency basis spreads	Reserve of change in value of forward elements of forward contracts	Reserve of change in value of time value of options	Foreign currency translation reserve Consolidated	Reserve of gains and losses on financial assets measured at fair val through other comprehensive income	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments	ze Reserve of remeasurements o defined benefit plans	of Reserve of share- based payments	Retained earnings (accumulated Loss	s Revalu sses) reserve Consoli /2021 01/21	luation Share ve premium	Statutory reserve Consolidated 01/01/2021-
	General Other Special Amount recognised in other comprehensive income and accumulated in equity reserve reserves reserve non-current assets or disposal groups held for sale Consolidated Consolidated Consolidated 01/01/2021- 01/01/2021- 01/01/2021- 01/012021-01/000001	relating to Total equity attri owners of parent Consolidated	butable to Sh Ca Ca	are Non- pital controlling interests nsolidated Consolidated 01/2021- 01/01/2021-	Other equity interest Consolidated 01/01/2021-	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated	Reserve of gains and losses on financial assets measured at fair val through other comprehensive income Consolidated	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated	ge Reserve of remeasurements of defined benefit plans Consolidated	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losso Consolidated	s Revalu sses) reserve Consoli /2021 01/21	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021-
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021	relating to Total equity attri owners of parent Consolidated	butable to Sha Ca 2021 01/ 30/ 576,307	are Non- pital controlling interests onsolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,7	Other equity interest Consolidated 01/01/2021- 30/09/2021	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021	<ul> <li>Reserve of gains and losses on financial assets measured at fair val through other comprehensive income</li> <li>Consolidated</li> <li>01/01/2021-30/09/2021</li> <li>(2,</li> </ul>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021	ge Reserve of remeasurements of defined benefit plans Consolidated	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20	25 Revalu: sses) reservo Consoli /2021 01/01/2 30/09/20 460,345	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General       Other       Special       Amount recognised in other comprehensive income and accumulated in equity reserve         reserve       reserve       non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated         01/01/2021-       01/01/2021-       01/01/2021-         30/09/2021       30/09/2021       30/09/2021	relating to Total equity attri owners of parent Consolidated	butable to Sha Ca 2021 01/ 30/ 576,307	are Non- pital controlling interests nsolidated Consolidated '01/2021- 01/01/2021- '09/2021 30/09/2021	Other equity interest Consolidated 01/01/2021- 30/09/2021	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021	<ul> <li>Reserve of gains and losses on financial assets measured at fair val through other comprehensive income</li> <li>Consolidated</li> <li>01/01/2021-30/09/2021</li> <li>(2,</li> </ul>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021	ge Reserve of remeasurements of defined benefit plans Consolidated	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20	ss Revalu sses) reservo Consoli /2021 01/01/2 30/09/20	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021	relating to Total equity attri owners of parent Consolidated	butable to Sh Ca 2021 01. 30 576,307 576,307	are Non- controlling interests nsolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,77 75,000 2,319,77	Other equity interest Consolidated 01/01/2021- 30/09/2021 18 0 18 0	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021	<ul> <li>Reserve of gains and losses on financial assets measured at fair val through other comprehensive income</li> <li>Consolidated</li> <li>01/01/2021-30/09/2021</li> <li>(2,</li> </ul>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021	ge Reserve of remeasurements of defined benefit plans Consolidated	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4	zs Revalu: sses) reserva Consoli /2021 01/01/2 30/09/2 460,345 460,345	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021         49,875       33,581	relating to Total equity attri owners of parent Consolidated 01/01/2021-30/09/ 0 0	butable to Sha Ca 2021 01, 30/ 576,307 576,307 48,934	are Non- pital controlling interests msolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,7 75,000 2,319,7 119,12	Other equity interest           Consolidated           01/01/2021-           30/09/2021           18         0           18         0           27	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021 0 (65,29 0 (65,29	<ul> <li>Reserve of gains and losses on financial assets measured at fair val through other comprehensive income</li> <li>Consolidated</li> <li>01/01/2021-30/09/2021</li> <li>7) (2,</li> <li>7) (2,</li> </ul>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97)	2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4	25 Revalu: sses) reservo Consoli /2021 01/01/2 30/09/20 460,345	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021         49,875       33,581 49,875       33,581 33,581	relating to Total equity attri owners of parent Consolidated 01/01/2021-30/09/ 0 0	butable to Sha Ca 2021 01, 30 576,307 576,307 48,934 (15,272)	are Non- pital controlling interests msolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,7 75,000 2,319,7 119,12 (64,66	Other equity interest Consolidated 01/01/2021- 30/09/2021 18 0 18 0 27 33)	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021 0 (65,29 0 (65,29 (19,07	Consolidated         7)       (2, 100)         7) <t< td=""><td>ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97) (97)</td><td>2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021 0 0</td><td>of Reserve of share- based payments Consolidated 01/01/2021-</td><td>Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4</td><td>25 Revalu: 26 Revalu: 2021 01/01/21 2021 30/09/21 460,345 460,345 48,934</td><td>luation Share ve premium olidated Consolidated /2021- 01/01/2021-</td><td>Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000</td></t<>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97) (97)	2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021 0 0	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4	25 Revalu: 26 Revalu: 2021 01/01/21 2021 30/09/21 460,345 460,345 48,934	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021         49,875       33,581	relating to Total equity attri owners of parent Consolidated 01/01/2021-30/09/ 0 0	but able to Sha Ca 2021 01/ 30/ 576,307 576,307 48,934 (15,272) 33,662 (5,698)	are Non- controlling interests nsolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,7 75,000 2,319,7 119,12 (64,66 54,44 (30,48	Other equity interest Consolidated 01/01/2021- 30/09/2021 18 0 18 0 27 33) 64 (3)	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021 0 (65,29 0 (65,29	Consolidated         7)       (2, 100)         7) <t< td=""><td>ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97) (97)</td><td>2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021</td><td>of Reserve of share- based payments Consolidated 01/01/2021-</td><td>Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4</td><td>zs Revalu: sses) reserva Consoli /2021 01/01/2 30/09/2 460,345 460,345</td><td>luation Share ve premium olidated Consolidated /2021- 01/01/2021-</td><td>Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000</td></t<>	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97) (97)	2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4	zs Revalu: sses) reserva Consoli /2021 01/01/2 30/09/2 460,345 460,345	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	Statutory reserve Consolidated 01/01/2021- 30/09/2021 25,000
	General reserve       Other reserve       Special reserve       Amount recognised in other comprehensive income and accumulated in equity non-current assets or disposal groups held for sale         Consolidated       Consolidated       Consolidated       Consolidated         01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021       01/01/2021- 30/09/2021         49,875       33,581 49,875       33,581 33,581	relating to Total equity attri owners of parent Consolidated 01/01/2021-30/09/ 0 0	butable to Sha Ca 2021 01, 30 576,307 576,307 48,934 (15,272)	are Non- pital controlling interests msolidated Consolidated 01/2021- 01/01/2021- 09/2021 30/09/2021 75,000 2,319,7 75,000 2,319,7 119,12 (64,66	Other equity interest Consolidated 01/01/2021- 30/09/2021 18 0 18 0 27 33) 64 64 33) 94	Reserve of cash flow hedges Consolidated 01/01/2021-	h Reserve of change in fair value of financial liability attributal to change in credit risk of liability Consolidated	currency basis spreads Consolidated	Reserve of change in value of forward elements of forward contracts Consolidated	Reserve of change in value of time value of options Consolidated	Foreign currency translation reserve Consolidated 01/01/2021-30/09/2021 0 (65,29 0 (65,29 (19,07	Reserve of gains and losses on financial assets measured at fair val through other comprehensive income         Consolidated         01/01/2021-30/09/2021         7)       (2,         7)       (2,         5)       (1         5)       (1	ue Reserve of gains and losses on hedging instruments that hedg investments in equity instruments Consolidated 01/01/2021-30/09/2021 (97) (97)	2e Reserve of remeasurements of defined benefit plans Consolidated 01/01/2021-30/09/2021 0 0	of Reserve of share- based payments Consolidated 01/01/2021-	Retained earnings (accumulated Losse Consolidated 01/01/2021-30/09/20 0 4 0 4	25 Revalu: 26 Revalu: 2021 01/01/21 2021 30/09/21 460,345 460,345 48,934	luation Share ve premium olidated Consolidated /2021- 01/01/2021-	reserve Consolidated 01/01/2021- 30/09/2021

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