

SC ARTEGO SA TG-JIU

Individual Financial
Statements

Statement of changes in equity for the year ended DECEMBER 31, 2024 and DECEMBER 31,
2025

(All amounts are expressed in LEI, unless otherwise
specified))

	Share capital	Share capital adjustments	Profit or Loss	Legal reserve	Revaluation Reserve	Other reservations	Retained earnings	IAS29 result	Losses related to equity instruments	Other elements of equity	Own actions	Profit sharing	TOTAL
Balance as of January 1, 2024	20.286.865	89.052.449	8.746.511	4.057.373	26.984.335	32.978.990	7.318.359	89.052.449	0	595.582	0	1.959.762	99.008.253
Overall result for the period													
Profit for the year			1.332.223										1.332.223
Other elements of the overall result of which:													
Surplus from the revaluation of tangible assets													
Decrease in the reserve from revaluation-recording of deferred tax					-86.087					-40.368			-126.455
Total other comprehensive income					-86.087					-40.368			-126.455
Total comprehensive income for the period			1.332.223		-86.087					-40.368			1.205.768
Other elements													
Reversal of the revaluation reserve to retained earnings							86.087						86.087
Increase in legal reserve													
Other elements			-8.746.511			2.641.679	2.681.087					812.606	-2.611.139
Total other items			-8.746.511			2.641.679	2.767.174					812.606	-2.525.052
Transactions with shareholders recognized directly in equity											0		0

owners							5.860. 651						
Balance as of DECEMBER 31, 2025	20.286.865	89.052.449	76.306	4.057.373	26.836.923	31.187.12 2	3.612. 595	-	0	512.019	0		86.569.203