## BRD – Groupe Société Générale S.A.

PRELIMINARY CONSOLIDATED AND SEPARATE FINANCIAL STATEMENTS

For the period ended **DECEMBER 31, 2022** 

## BRD – Groupe Société Générale S.A. CONSOLIDATED AND SEPARATE STATEMENT OF FINANCIAL POSITION as of and for the period ended December 31, 2022

(Amounts in thousands RON)

	Group		Bank		
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021	
ASSETS					
Cash and due from Central Bank	7,625,002	6,206,356	7,624,933	6,206,323	
Due from banks	7,220,963	4,537,941	7,204,987	4,521,357	
Derivatives and other financial instruments held for trading	2,343,377	2,274,924	2,337,311	2,274,924	
Financial assets at fair value through profit and loss	14,262	6,947	8,132	6,947	
Financial assets at fair value through other comprehensive income	13,439,596	19,863,825	13,439,596	19,863,825	
Financial assets at amortised cost	39,019,048	32,913,875	38,272,985	32,183,856	
Loans and advances to customers	36,288,342	32,913,875	35,542,279	32,183,856	
Treasury bills at amortised cost	2,730,706	-	2,730,706	-	
Finance lease receivables	1,407,394	1,222,595	-	-	
Investments in subsidiaries, associates and joint ventures	113,670	107,205	129,964	158,916	
Property, plant and equipment	1,063,863	1,072,099	1,046,443	1,051,254	
Investment property	15,503	16,312	15,503	16,312	
Goodwill	50,130	50,130	50,130	50,130	
Intangible assets	407,487	321,063	405,667	319,656	
Current tax asset	23,563	7,484	23,563	7,484	
Deferred tax asset	496,034	180,089	478,893	166,173	
Other assets	590,963	271,256	473,958	176,910	
Non-current assets held for sale	10,912	11,196	10,912	11,196	
Total assets	73,841,767	69,063,297	71,522,977	67,015,263	
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LIABILITIES AND SHAREHOLDERS' EQUITY					
Due to banks	636,888	156,810	636,888	156,810	
Derivatives and other financial instruments held for trading	1,443,546	498,651	1,443,546	498,651	
Due to customers	56,660,841	52,683,581	56,915,740	52,917,886	
Borrowed funds	5,625,488	4,056,470	3,567,262	2,230,572	
Subordinated debts	1,238,651	495,022	1,238,651	495,022	
Current tax liability	5,595	83,963	-	79,979	
Provisions	393,452	383,185	380,172	374,745	
Other liabilities	877,540	826,710	763,682	722,260	
Total liabilities	66,882,001	59,184,392	64,945,941	57,475,925	
Share capital	2,515,622	2,515,622	2,515,622	2,515,622	
Other reserves	(2,054,109)	(385,380)	(2,054,109)	(385,380)	
Retained earnings and capital reserves	6,439,441	7,690,955	6,115,523	7,409,096	
Non-controlling interest	58,812	57,708	-	-	
Total equity	6,959,766	9,878,905	6,577,036	9,539,338	
Total liabilities and equity	73,841,767	69,063,297	71,522,977	67,015,263	
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Giovanni Luca Soma Chairman of the Board of Directors François Bloch Chief Executive Officer

Etienne Loulergue Deputy Chief Executive Officer

## BRD – Groupe Société Générale S.A. CONSOLIDATED AND SEPARATE INCOME STATEMENT as of and for the period ended December 31, 2022

(Amounts in thousands RON)

2022         2021         2022         2021         2021           Interest and similar income Interest and similar expense Net interest in come         2,941,286         2,234,229         2,700,043         2,085,527           Net interest income         2,370,454         2,084,187         2,239,198         1,955,108           Fees and commission income Fees and commission sepanse         1,123,056         1,064,987         1,079,100         1,018,273           Gain condinatical instruments held for trading and foreign exchange Gain from financial instruments at fair value through other comprehensive income         316,229         245,298         131,165         244,316           Gain from financial instruments at fair value through other comprehensive income         2,415         11,960         2,415         11,960         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         1,090         2,413         3,090         3,097,137         3,288,863         2,929,987           Net lowshing income         3,459,223         3,097,137         3,288,863         2,231,999         (203,498)         (76,5270)           Depresional expenses         (9,170)		Group		Bank	
Interest and similar expense         (\$70,852)         (150,042)         (\$50,845)         (132,419)           Net interest income         2,370,434         2,084,187         2,239,198         1,253,108           Fees and commission income         1,123,056         1,064,987         1,079,100         1,018,273           Fees and commission expense         754,329         744,227         719,194         706,043           Gain on derivative, other financial instruments held for trading and foreign exchange         316,229         245,298         313,165         244,316           Gain from financial instruments at fair value through other comprehensive income         316,229         245,298         313,105         244,316           Net (loss)/Income from associates and joint ventures         314         7,47         2,554         7,411           Net (loss)/Income         3,459,223         3,097,137         3,288,863         2,929,887           Personnel expenses         (98,501)         (928,692)         (939,169)         (765,270)           Depreciation, amortisation and impairment on tangible and intangible assets         (238,980)         (238,986)         (239,986)         (244,894)           Other operating expenses         (1,744,602)         (1,597,030)         (1,640,885)         (1,444,894)           Other operati		2022	2021	2022	2021
Net interest income         2.370,434         2.084,187         2.239,198         1.953,108           Fees and commission income         1,123,056         1,064,987         1,079,100         1,018,273           Fees and commission expense         754,329         744,227         719,194         706,043           Gain on derivative, other financial instruments held for trading and foreign exchange         316,229         245,298         313,165         244,316           Gain from financial instruments at fin value through pofft and loss         79,31         7,723         42,415         11,960         2,415         11,960           Cain from financial instruments at fin value through pofft and loss         7,931         7,723         42,412         3,700           Other income(expense) from banking activities         7,931         (7,723)         42,412         3,700           Net banking income         3,459,223         3,097,137         3,288,863         2,929,887           Personnel expenses         (898,901)         (828,692)         (839,169)         (765,270)           Contribution to Guarantee Scheme and Resolution Fund         (1,744,602)         (1,597,030)         (1,640,885)         (1,494,056)           Gross operating profit         1,714,621         1,500,107         1,647,978         1,435,831 <t< td=""><td>Interest and similar income</td><td>2,941,286</td><td>2,234,229</td><td>2,790,043</td><td>2,085,527</td></t<>	Interest and similar income	2,941,286	2,234,229	2,790,043	2,085,527
Fees and commission income Fees and commission expense       1,123,056       1,064,987       1,079,100       1,018,273         Fees and commission expense       754,329       744,227       719,194       706,643         Gain on derivative, other financial instruments held for trading and foreign exchange Gain from financial instruments at fair value through other comprehensive income Gain from financial instruments at fair value through profit and loss       316,229       245,298       313,165       244,316         Net (loss) from financial instruments at fair value through profit and loss       2,415       11,960       2,415       11,960         Net (loss) from financial instruments at fair value through profit and loss       5,444       11,441       (30,075)       3,349         Other income/(expense) from banking activities       7,931       (7,723)       42,412       3,700         Net banking income       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       (898,901)       (828,692)       (839,169)       (765,270)         Depreciation, amortisation and impairment on tangible and intangible assets       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,945)         Garot frisk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1	Interest and similar expense	(570,852)	(150,042)	(550,845)	(132,419)
Fees and commission expense       (326,727)       (320,760)       (339,906)       (312,230)         Fees and commissions, net       754,329       744,227       719,194       706,043         Gain on derivative, other financial instruments held for trading and foreign exchange Gain from financial instruments at fair value through profit and loss       316,229       245,298       313,165       244,316         Gain from financial instruments at fair value through profit and loss       2,415       11,960       2,415       11,960         Net (loss/financial instruments at fair value through profit and loss       2,541       7,747       2,554       7,411         Net (loss/financial instruments at fair value through profit and loss       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       0288,901)       (828,692)       (839,169)       (765,270)         Depreciation, anortisation and impairment on tangible and intangible assets       (28,889)       (282,846)       (222,3599)       (230,458)         Cost of risk       (05,106)       145,056       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       (1,817)       (13,280)       (1,649,300)       (288,892)       (5,041)         O	Net interest income	2,370,434	2,084,187	2,239,198	1,953,108
Fees and commissions, net         754,329         744,227         719,194         706,043           Gain on derivative, other financial instruments held for trading and foreign exchange Gain from financial instruments at fair value through other comprehensive income Qain from financial instruments at fair value through profit and loss         316,229         245,298         313,165         244,316           Gain from financial instruments at fair value through profit and loss         2,541         7,747         2,554         7,411           Net (loss) /income from associates and joint ventures         5,344         11,441         (30,075)         3,349           Other income/(expense) from banking activities         3,459,223         3,097,137         3,288,863         2,929,887           Personnel expenses         0         (898,901)         (828,692)         (839,169)         (765,279)           Other operating expenses         (69,171)         (49,384)         (69,171)         (480,008)         (588,946)         (223,897)           Other operating expenses         (1,744,602)         (1,57,030)         (1,640,885)         (1,494,056)           Gross operating profit         1,714,621         1,500,107         1,647,978         1,435,831           Cost of risk         (95,106)         145,656         (92,699)         159,233           Operating profit<	Fees and commission income	1,123,056	1,064,987	1,079,100	1,018,273
Gain on derivative, other financial instruments held for trading and foreign exchange       316,229       245,298       313,165       244,316         Gain from financial instruments at fair value through other comprehensive income       2,415       11,960       2,415       11,960         Cain from financial instruments at fair value through profit and loss       2,541       7,747       2,554       7,411         Net (loss)/Income from associates and joint ventures       5,344       11,441       (30075)       3,249         Other income/(expense) from banking activities       7,931       (7,723)       42,412       3,700         Net banking income       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       (898,901)       (828,692)       (839,169)       (765,279)         Depreciation, amortisation and impairment on tangible and intangible assets       (228,889)       (238,946)       (223,599)       (230,458)         Other operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Cost of risk       (95,106)       145,656       (92,699)       199,233         Operating profit       1,619,515       1,645,763       1,555,279	Fees and commission expense	(368,727)	(320,760)	(359,906)	(312,230)
Gain from financial instruments at fair value through profit and loss       2,415       11,960       2,415       11,960         Gain from financial instruments at fair value through profit and loss       2,411       7,747       2,554       7,411         Net (loss)/Income from associates and joint ventures       5,344       11,441       (30,075)       3,288,863       2,929,887         Net banking income       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       (228,849)       (228,849)       (228,940)       (828,692)       (839,169)       (765,270)         Depreciation, amortisation and impairment on tangible and intangible assets       (228,849)       (228,944)       (223,599)       (230,458)         Other operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Defered tax income/(expense)       (1,817)       (132,286)       (5,041)       (16,916)         Total income tax       1,318,903       1,285,938	Fees and commissions, net	754,329	744,227	719,194	706,043
Gain from financial instruments at fair value through profit and loss       2,541       7,747       2,554       7,411         Net (loss)/Income from associates and joint ventures       5,344       11,441       (30,075)       3,349         Other income/(expense) from banking activities       7,931       (7,723)       42,412       3,700         Net banking income       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       (898,901)       (828,692)       (839,169)       (765,270)         Depreciation, amortisation and impairment on tangible and intangible assets       (228,889)       (228,946)       (223,599)       (230,458)         Contribution to Guarantee Scheme and Resolution Fund       (149,384)       (69,171)       (49,384)       (69,171)       (49,384)         Total operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       (1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (13,37,088       1,318,903       1,285,938       1	Gain on derivative, other financial instruments held for trading and foreign exchange	316,229	245,298	313,165	244,316
Net (loss)/Income from associates and joint ventures       5,344       11,441       (30,075)       3,349         Other income/(expense) from banking activities       7,931       (7,723)       42,412       3,700         Net banking income       3,459,223       3,097,137       3,288,863       2,929,887         Personnel expenses       (898,901)       (828,692)       (839,169)       (765,270)         Depreciation, amortisation and impairment on tangible and intangible assets       (228,889)       (223,9946)       (223,599)       (230,458)         Contribution to Guarantee Scheme and Resolution Fund       (49,384)       (69,171)       (49,384)       (69,171)       (49,384)         Other operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       (1,817)       (13,286)       (264,300)       (298,892)         Defered tax income/(expense)       (280,610)       (313,574)       (264,300)       (2698,892)         Total income	e i	· · · ·	· · · · ·	· · ·	11,960
Other income/(expense) from banking activities         7,931         (7,723)         42,412         3,700           Net banking income         3,459,223         3,097,137         3,288,863         2,929,887           Personnel expenses         (88,901)         (828,692)         (839,169)         (765,279)           Depreciation, amortisation and impairment on tangible and intangible assets         (69,171)         (49,384)         (69,171)         (49,384)           Other operating expenses         (1,744,602)         (1,597,030)         (1,640,885)         (1,494,056)           Gross operating profit         1,714,621         1,500,107         1,647,978         1,435,831           Cost of risk         (95,106)         145,656         (92,699)         159,233           Operating profit         1,619,515         1,645,763         1,555,279         1,595,064           Profit before income tax         (1,817)         (13,286)         (5041)         (169,169)           Deferred tax income/(expense)         (280,610)         (213,574)         (269,341)         (315,808)           Profit for the period         1337,088         1,318,903         1,285,938         1,279,256				,	
Net banking income         3,459,223         3,097,137         3,288,863         2,929,887           Personnel expenses         (898,901)         (828,692)         (839,169)         (765,270)           Depreciation, amortisation and impairment on tangible and intangible assets         (228,889)         (238,946)         (223,599)         (230,458)           Contribution to Guarantee Scheme and Resolution Fund         (69,171)         (49,384)         (69,171)         (49,384)           Other operating expenses         (1,744,602)         (1,597,030)         (1,640,885)         (1,494,056)           Gross operating profit         1,714,621         1,500,107         1,647,978         1,435,831           Cost of risk         (95,106)         145,656         (92,699)         159,233           Operating profit         1,619,515         1,645,763         1,555,279         1,595,064           Profit before income tax         1,619,515         1,645,763         1,555,279         1,595,064           Current tax expense         (280,610)         (313,574)         (264,300)         (298,892)           Deferred tax income/(expense)         (132,860)         (269,341)         (315,808)           Profit for the period         1,337,088         1,318,903         1,285,938         1,279,256 <td></td> <td></td> <td></td> <td> ,</td> <td></td>				,	
Personnel expenses       (898,901)       (828,692)       (839,169)       (765,270)         Depreciation, amortisation and impairment on tangible and intangible assets       (20,4889)       (223,994)       (223,599)       (230,458)         Contribution to Guarantee Scheme and Resolution Fund       (69,171)       (449,384)       (69,171)       (449,384)         Other operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Defered tax income/(expense)       (1,817)       (13,286)       (5041)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit for the period       1,328,008       1,309,686       -       -	Other income/(expense) from banking activities	7,931	(7,723)	42,412	3,700
Depreciation, amortisation and impairment on tangible and intangible assets       (228,889)       (228,946)       (223,599)       (230,458)         Contribution to Guarantee Scheme and Resolution Fund       (69,171)       (49,384)       (69,171)       (49,384)         Other operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Defered tax income/(expense)       (1,817)       (132,866)       (50,41)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit for the period       1,328,008       1,309,686       -       -	Net banking income	3,459,223	3,097,137	3,288,863	2,929,887
Contribution to Guarantee Scheme and Resolution Fund       (69,171)       (49,384)       (69,171)       (49,384)         Other operating expenses       (547,641)       (480,008)       (508,946)       (448,944)         Total operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (1817)       (132,286)       (50,411)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit for the period       1,328,008       1,309,686       -       -	Personnel expenses	(898,901)	(828,692)	(839,169)	(765,270)
Other operating expenses       (547,641)       (480,008)       (508,946)       (448,944)         Total operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (1,817)       (132,866)       (5,041)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit for the period       1,328,008       1,309,686       -       -			(238,946)	(223,599)	
Total operating expenses       (1,744,602)       (1,597,030)       (1,640,885)       (1,494,056)         Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (1,817)       (13,286)       (5,041)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit for the period       1,328,008       1,309,686       -       -			,		
Gross operating profit       1,714,621       1,500,107       1,647,978       1,435,831         Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (13,286)       (5,041)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit dtributable to equity holders of the parent       1,328,008       1,309,686       -       -	Other operating expenses	(547,641)	(480,008)	(508,946)	(448,944)
Cost of risk       (95,106)       145,656       (92,699)       159,233         Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (1,817)       (13,286)       (5,041)       (16,916)         Total income tax       1,337,088       1,318,903       1,285,938       1,279,256         Profit dtributable to equity holders of the parent       1,328,008       1,309,686       -       -	Total operating expenses	(1,744,602)	(1,597,030)	(1,640,885)	(1,494,056)
Operating profit       1,619,515       1,645,763       1,555,279       1,595,064         Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense Deferred tax income/(expense)       (280,610)       (313,574)       (264,300)       (298,892)         Total income tax       (13,17)       (13,286)       (5,041)       (16,916)         Profit for the period       1,337,088       1,318,903       1,285,938       1,279,256         Profit attributable to equity holders of the parent       1,328,008       1,309,686       -       -	Gross operating profit	1,714,621	1,500,107	1,647,978	1,435,831
Profit before income tax       1,619,515       1,645,763       1,555,279       1,595,064         Current tax expense Deferred tax income/(expense)       (280,610)       (313,574)       (264,300)       (298,892)         Total income tax       (13,17)       (13,286)       (5,041)       (16,916)         Profit for the period       1,337,088       1,318,903       1,285,938       1,279,256         Profit attributable to equity holders of the parent       1,328,008       1,309,686       -       -	Cost of risk	(95,106)	145,656	(92,699)	159,233
Current tax expense       (280,610)       (313,574)       (264,300)       (298,892)         Deferred tax income/(expense)       (13,1574)       (13,286)       (5,041)       (16,916)         Total income tax       (282,427)       (326,860)       (269,341)       (315,808)         Profit for the period       1,337,088       1,318,903       1,285,938       1,279,256         Profit attributable to equity holders of the parent       1,328,008       1,309,686       -       -	Operating profit	1,619,515	1,645,763	1,555,279	1,595,064
Deferred tax income/(expense)       (1,817)       (13,286)       (5,041)       (16,916)         Total income tax       (282,427)       (326,860)       (269,341)       (315,808)         Profit for the period       1,337,088       1,318,903       1,285,938       1,279,256         Profit attributable to equity holders of the parent       1,328,008       1,309,686       -       -	Profit before income tax	1,619,515	1,645,763	1,555,279	1,595,064
Total income tax       (282,427)       (326,860)       (269,341)       (315,808)         Profit for the period       1,337,088       1,318,903       1,285,938       1,279,256         Profit attributable to equity holders of the parent       1,328,008       1,309,686       -       -	Current tax expense	(280,610)	(313,574)	(264,300)	(298,892)
Profit for the period         1,337,088         1,318,903         1,285,938         1,279,256           Profit attributable to equity holders of the parent         1,328,008         1,309,686         -         -	Deferred tax income/(expense)	(1,817)	(13,286)	(5,041)	(16,916)
Profit attributable to equity holders of the parent 1,328,008 1,309,686	Total income tax	(282,427)	(326,860)	(269,341)	(315,808)
	Profit for the period	1,337,088	1,318,903	1,285,938	1,279,256
Profit attributable to non-controlling interests 9,080 9,217	Profit attributable to equity holders of the parent	1,328,008	1,309,686	-	-
	Profit attributable to non-controlling interests	9,080	9,217	-	-

Giovanni Luca Soma Chairman of the Board of Directors

François Bloch Chief Executive Officer

Etienne Loulergue Deputy Chief Executive Officer