

KAMUYU AYDINLATMA PLATFORMU

DOĞAN BURDA DERGİ YAYINCILIK VE PAZARLAMA A.Ş. Financial Report Unconsolidated 2021 - 2. 3 Monthly Notification

General Information About Financial Statements





Independet Audit Comment

Audit Type Limited Audit Result Positive Audit Result Positive Audit Result ARA DÖNEM FİNANSAL BİLGİLERE İLİŞKİN SINIRLI DENETİM RAPORU SINIRLI DENETİM RAPORU Doğan Burda Dergi Yayıncılık ve Pazarlama A.Ş. Genel Kurulu'na Giriş 1. Doğan Burda Dergi Yayıncılık ve Pazarlama A.Ş.'nin ("Şirket") 30 Haziran 2021 tarihli ilişikteki finansal durum tablosunun ve aynı tarihte sona eren altı aylık dönemine ait kar veya zarar ve diğer kapsamlı gelir tablosunun, özkaynak değişim tablosunun ve nakit akış tablosu ile önemli muhasebe politikalarının özetinin ve diğer açıklayıcı dipnotlarının sınırlı denetimini yürütmüş bulunuyoruz. Şirket yönetimi, söz konusu ara dönem finansal bilgilerin Türkiye Muhasebe Standardı 3 3 4 • 4 • • ("TMS 34") "Ara Dönem Finansal Raporlama" uygun olarak hazırlanmasından ve gerçeğe uygun bir biçimde sunumundan sorumludur. Sorumluluğumuz, yaptığımız sınırlı denetime dayanarak söz konusu ara dönem finansal bilgilere ilişkin bir sonuç bildirmektir.
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Sınırlı Denetimin Kapsamı
2. Yaptiğımız sınırlı denetim, Sınırlı Bağımsız Denetim Standardı ("SBDS") 2410 "Ara Dönem Finansal Bilgilerin, İşletmenin Yıllık Finansal Tablolarının Bağımsız Denetimini Yürüten Denetçi Tarafından Sınırlı Bağımsız Denetimi"ne uygun olarak yürütülmüştür. Ara dönem finansal bilgilere ilişkin sınırlı denetim, başta finans
ve muhasebe konularından sorumlu kişiler olmak üzere ilgili kişilerin sorgulanması ve analitik prosedürler ile diğer sınırlı denetim prosedürlerinin
uygulanmasından oluşur. Ara dönem finansal bilgilerin sınırlı denetiminin kapsamı; Bağımsız Denetim Standartları'na uygun olarak yapılan ve amacı finansal tablalar baklunda bir görür bildirmek olan bağmarı donatimin kapsamı; Bağımsız Denetim Standartları'na uygun olarak yapılan ve amacı finansal
tablolar hakkında bir görüş bildirmek olan bağımsız denetimin kapsamına kıyasla önemli ölçüde dardır. Sonuç olarak ara dönem finansal bilgilerin sınırlı denetimi, denetim şirketinin, bir bağımsız denetimde belirlenebilecek tüm önemli hususlara vakıf olabileceğine ilişkin bir güvence sağlamamaktadır. Bu sebeple,
bir bağımsız denetim görüşü bildirmemekteyiz.
Sonuç
3. Sınırlı denetimimize göre ilişikteki ara dönem finansal bilgilerin, Doğan Burda Dergi Yayıncılık ve Pazarlama A.Ş.'nin 30 Haziran 2021 tarihi itibarıyla finansal
durumunun, aynı tarihte sona eren altı aylık döneme ilişkin finansal performansının ve nakit akışlarının TMS 34'e uygun olarak, doğru ve gerçeğe uygun bir görünümünü sağlamadığı kanaatine varmamıza sebep olacak herhangi bir husus dikkatimizi çekmemiştir.
PwC Bağımsız Denetim ve
r we daginisiz denetini ve
Serbest Muhasebeci Mali Müşavirlik A.Ş.
שבו שבאר אומוומאבשבטו ואמנו ואמקמעוו נוג ה.א.
Serbest manasebeer man magavirin A.g.

Salim Alyanak, SMMM

Sorumlu Denetçi

İstanbul, 5 Ağustos 2021



Statement of Financial Position (Balance Sheet)

Presentation Currency TL Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 30.06.2021	Previous Period 31.12.2020
atement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents	3	20.991.022	18.965.2
Trade Receivables		22.425.850	19.193.9
Trade Receivables Due From Related Parties	24	236.773	197.4
Trade Receivables Due From Unrelated Parties	4	22.189.077	18.996.5
Inventories	6	1.261.560	1.093.4
Prepayments	14	835.305 835.305	657.4
Prepayments to Unrelated Parties Current Tax Assets	22	6.141	657.4
Other current assets	22	1.911.496	1.387.6
Other Current Assets Due From Unrelated Parties	14	1.911.496	1.387.6
SUB-TOTAL		47.431.374	41.297.7
Total current assets		47.431.374	41.297.7
NON-CURRENT ASSETS			
Other Receivables		2 494	2
Other Receivables Due From Unrelated Parties	5	2.484 2.484	2.4
Property, plant and equipment	5	601.526	582.5
Buildings	7	65.819	66.9
Fixtures and fittings	7	527.188	501.9
Leasehold Improvements	7	8.519	13.6
Right of Use Assets	9	5.156.199	1.885.7
Intangible assets and goodwill		98.790	126.0
Other Rights	8	50.130	60.0
Computer Softwares	8	48.660	65.9
Deferred Tax Asset	22	4.841.151	5.186.
Total non-current assets		10.700.150	7.782.9
Total assets			
LIABILITIES AND EQUITY		58.131.524	49.080.6
		58.131.524 2.899.532	49.080.6 1.755.4
LIABILITIES AND EQUITY CURRENT LIABILITIES			1.755.4
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities	10	2.899.532	1.755.4 1.751.9
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties		2.899.532 2.860.404 2.860.404 39.128	1.755.4 1.751.9 1.751.9 3.9
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities	10	2.899.532 2.860.404 2.860.404 39.128 39.128	1.755.4 1.751.9 1.751.9 3.9 3.9
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Trade Payables	10	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.6
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Trade Payables to Related Parties	10 24	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.0 2.656.0
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Trade Payables to Related Parties Trade Payables to Unrelated Parties	10 24 4	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477	1.755.4 1.751.9 1.751.9 3.4 3.4 12.945.0 2.656.0 10.289.0
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Trade Payables to Related Parties Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations	10 24	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.0 1.696.2
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Trade Payables Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables	10 24 4 13	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.6 1.696.2 224.7
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Trade Payables to Related Parties Trade Payables to Related Parties Employee Benefit Obligations	10 24 4	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.6 1.696.2 224.7
LIABILITIES AND EQUITY CURRENT LIABILITIES Current Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Trade Payables Trade Payables to Related Parties Trade Payables to Related Parties Trade Payables to Unrelated Parties Other Payables to Unrelated Parties	10 24 4 13	2.899.532 2.860.404 2.860.404 39.128 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321 286.321	1.755.4 1.751.9 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.6 1.696.2 224.7 224.7 224.7
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Trade Payables Trade Payables to Related Parties Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables to Unrelated Parties Other Payables to Unrelated Parties Contract Liabilities	10 24 4 13 5	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321 286.321 2.369.575	1.755.4 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.6 1.696.2 224.7 224.7 2.398.3
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Lease Liabilities Trade Payables to Related Parties Trade Payables to Unrelated Parties Trade Payables to Unrelated Parties Other Payables Other Payables to Unrelated Parties Other Payables Other Contact Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties	10 24 4 13 5	2.899.532 2.860.404 2.860.404 39.128 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321 286.321 2.369.575 2.369.575	1.755.4 1.751.9 1.751.9 1.751.9 3.1 3.1 12.945.0 2.656.0 10.289.0 1.696.1 224.1 224.1 22398.1 2.398.1 2.398.1 78.1
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Lease Liabilities Lease Liabilities Trade Payables Trade Payables to Related Parties Trade Payables to Unrelated Parties Trade Payables to Unrelated Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Other Contact Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions	10 24 4 13 5 5 14	2.899.532 2.860.404 2.860.404 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321 2.86.321 2.369.575 2.369.575 78.162 78.162	1.755.4 1.751.9 1.751.9 1.751.9 3.5 3.5 12.945.6 2.656.0 10.289.6 1.696.2 224.7 2.24.7 2.398.3 2.398.3 78.7 78.7
LIABILITIES AND EQUITY CURRENT LIABILITIES CUrrent Portion of Non-current Borrowings Current Portion of Non-current Borrowings from Related Parties Lease Liabilities Current Portion of Non-current Borrowings from Unrelated Parties Lease Liabilities Trade Payables Trade Payables to Related Parties Trade Payables to Related Parties Trade Payables to Unrelated Parties Trade Payables to Unrelated Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Other Contact Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current provisions for employee benefits	10 24 4 13 5 5 14 14 14	2.899.532 2.860.404 2.860.404 39.128 39.128 39.128 12.748.419 1.778.942 10.969.477 1.754.409 286.321 2.86.321 2.86.321 2.369.575 2.369.575 78.162 78.162	1.755.4 1.751.9 1.751.9 1.751.9 3.9 3.9 12.945.6 2.656.0 10.289.6 1.696.2 224.7 224.7 2.398.3 2.398.3 78.7 78.7 4.506.8 3.238.3
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Contract Liabilities		20.955	32.524
Other Contract Liabilities	14	20.955	32.524
Total non-current liabilities		10.903.028	8.228.989
Total liabilities		36.163.293	31.835.013
EQUITY			
Equity attributable to owners of parent		21.968.231	17.245.661
Issued capital	15	19.559.175	19.559.175
Inflation Adjustments on Capital	15	-2.623.921	-2.623.921
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		-4.522.156	-4.522.156
Gains (Losses) on Revaluation and Remeasurement		-4.522.156	-4.522.156
Gains (Losses) on Remeasurements of Defined Benefit Plans	15	-4.522.156	-4.522.156
Restricted Reserves Appropriated From Profits		7.676.415	7.676.415
Legal Reserves	15	7.676.415	7.676.415
Prior Years' Profits or Losses		-2.843.852	1.207.938
Current Period Net Profit Or Loss		4.722.570	-4.051.790
Total equity		21.968.231	17.245.661
Total Liabilities and Equity		58.131.524	49.080.674



Profit or loss [abstract]

Presentation Currency TL Nature of Financial Statements Unc

Unconsolidated

	Footnote Reference	Current Period 01.01.2021 - 30.06.2021	Previous Period 01.01.2020 - 30.06.2020	Current Period 3 F Months 01.04.2021 - 30.06.2021	Previous Period 3 Months 01.04.2020 - 30.06.2020
Profit or loss [abstract]					
PROFIT (LOSS)					
Revenue	16	39.737.822	26.517.818	20.435.933	11.069.704
Cost of sales	16	-22.234.727	-20.148.707	-11.723.833	-8.446.32
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		17.503.095	6.369.111	8.712.100	2.623.37
GROSS PROFIT (LOSS)		17.503.095	6.369.111	8.712.100	2.623.37
General Administrative Expenses	17	-4.233.944	-4.433.812	-2.200.911	-2.108.35
Marketing Expenses	17	-11.379.212	-9.015.927	-5.523.328	-3.899.56
Other Income from Operating Activities	18	4.564.797	4.450.003	1.279.729	1.573.12
Other Expenses from Operating Activities	18	-1.005.278	-1.160.474	-278.767	-427.95
PROFIT (LOSS) FROM OPERATING ACTIVITIES		5.449.458	-3.791.099	1.988.823	-2.239.37
Investment Activity Income	19	3.905	2.288	0	
Investment Activity Expenses	19	0	0	0	
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		5.453.363	-3.788.811	1.988.823	-2.239.37
Finance costs	20	-385.845	-745.083	-250.859	-338.59
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		5.067.518	-4.533.894	1.737.964	-2.577.96
Tax (Expense) Income, Continuing Operations		-344.948	1.097.285	244.460	594.60
Current Period Tax (Expense) Income	22	0	0	0	
Deferred Tax (Expense) Income	22	-344.948	1.097.285	244.460	594.60
PROFIT (LOSS) FROM CONTINUING OPERATIONS		4.722.570	-3.436.609	1.982.424	-1.983.36
PROFIT (LOSS)		4.722.570	-3.436.609	1.982.424	-1.983.36
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0	0	0	
Owners of Parent		4.722.570	-3.436.609	1.982.424	-1.983.36
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Basic Earnings (Loss) Per Share from Continuing Operations					
pay başına kazanç (kayıp)	23	0,24150000	-0,17570000	0,10140000	-0,1014000
Diluted Earnings Per Share					



Statement of Other Comprehensive Income

Presentation Currency TL Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 01.01.2021 - 30.06.2021	Previous Period 01.01.2020 - 30.06.2020	Current Period 3 Months 01.04.2021 - 30.06.2021	Previous Period 3 Months 01.04.2020 - 30.06.2020
Statement of Other Comprehensive Income					
PROFIT (LOSS)		4.722.570	-3.436.609	1.982.424	-1.983.361
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		0	0	0	0
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		0	0	0	0
OTHER COMPREHENSIVE INCOME (LOSS)		0	0	0	0
TOTAL COMPREHENSIVE INCOME (LOSS)		4.722.570	-3.436.609	1.982.424	-1.983.361
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0	0	0
Owners of Parent		4.722.570	-3.436.609	1.982.424	-1.983.361



Statement of cash flows (Indirect Method)

Presentation Currency TL Nature of Financial Statements Unconsolidated

	Footnote Reference	Current Period 01.01.2021 - 30.06.2021	Previous Period 01.01.2020 - 30.06.2020
tatement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		3.875.078	3.850.72
Profit (Loss)		4.722.570	-3.436.60
Profit (Loss) from Continuing Operations		4.722.570	-3.436.60
Adjustments to Reconcile Profit (Loss)		3.524.320	3.676.83
Adjustments for depreciation and amortisation expense	7,8,9	1.756.014	2.800.10
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-99.990	252.65
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables	18	-99.990	252.65
Adjustments for provisions		1.508.731	1.428.57
Adjustments for (Reversal of) Provisions Related with Employee Benefits	13	1.438.261	1.285.07
Adjustments for (Reversal of) Other Provisions	11	70.470	143.50
Adjustments for Interest (Income) Expenses		18.522	262.69
Adjustments for Interest Income	18	-235.912	-162.16
Adjustments for interest expense	10	107.218	579.57
Deferred Financial Expense from Credit Purchases		-53.139	29.45
Unearned Financial Income from Credit Sales		200.355	-184.16
Adjustments for unrealised foreign exchange losses (gains)		0	32.37
Adjustments for Tax (Income) Expenses	22	344.948	-1.097.28
Adjustments for losses (gains) on disposal of non-current assets		-3.905	-2.28
Adjustments for Losses (Gains) Arised From Sale of Tangible Assets	19	-3.905	-2.28
Changes in Working Capital		-4.339.697	3.843.58
Adjustments for decrease (increase) in trade accounts receivable		-3.332.286	6.975.39
Decrease (Increase) in Trade Accounts Receivables from Related Parties		-40.818	-157.38
Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties		-3.291.468	7.132.77
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		-523.833	-1.488.16
Decrease (Increase) in Other Unrelated Party Receivables Related with Operations		-523.833	-1.488.16
Adjustments for decrease (increase) in inventories		-168.133	-55.16
Decrease (Increase) in Prepaid Expenses		-177.868	-675.58
Adjustments for increase (decrease) in trade accounts payable		-144.086	-961.77
Increase (Decrease) in Trade Accounts Payables to Related Parties		-874.240	1.199.79
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties		730.154	-2.161.57
Adjustments for Increase (Decrease) in Contract Liabilities		-40.393	72.91
Increase (Decrease) In Other Contract Liabilities		-40.393	72.91
Adjustments for increase (decrease) in other operating payables		46.902	-24.02
Increase (Decrease) in Other Operating Payables to Unrelated Parties		46.902	-24.02
Cash Flows from (used in) Operations		3.907.193	4.083.81
Interest received		234.093	175.56
Payments Related with Provisions for Employee Benefits	13	-260.067	-209.75
Income taxes refund (paid)	22	-6.141	-198.89
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES Proceeds from sales of property, plant, equipment and		- 154.645 4.000	-63.70 2.28
intangible assets			
Proceeds from sales of property, plant and equipment Purchase of Property, Plant, Equipment and Intangible		4.000 -158.645	-65.99
Assets			
Purchase of property, plant and equipment	7	-158.645	-65.99
Purchase of intangible assets	8	0	
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		-1.696.501	-3.432.56
Repayments of borrowings		0	-525.82

Loan Repayments		0	-525.820
Payments of Lease Liabilities	10	-1.696.501	-2.906.743
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		2.023.932	354.454
Effect of exchange rate changes on cash and cash equivalents		0	0
Net increase (decrease) in cash and cash equivalents		2.023.932	354.454
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	3	18.947.948	21.774.890
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	3	20.971.880	22.129.344



Presentation Currency	TL
Nature of Financial Statements	Unconsolidated

								Equity attributable to owners of p	arent [member]
		Footnote Reference			Other Accumulated Comprehensive Income That Will Not Be Reclassified In P	rofit Or Loss		Other Accumulated Comprehensive	Income That Will Be Reclassif
			Issued Capital	Inflation Adjustments on Capital	Gains/Losses on Revaluation and Remeasurement [member]				
					Gains (Losses) on Remeasurements of Defined Benefit Plans	Equity attributable to owners of parent [member] That Will Not Be Reclassified In Profit Or Loss Deasurement [member] Reserve Of Gains or Losses on Hedge Gains (Losses) on Revaluation			
	Statement of changes in equity [abstract]								
	Statement of changes in equity [line items]								
	Equity at beginning of period	15	19.559.175	-2.623.921	-3.916.942	-3.916.942	-3.916.942		
	Adjustments Related to Accounting Policy Changes								
	Adjustments Related to Required Changes in Accounting Policies								
	Adjustments Related to Voluntary Changes in Accounting Policies								
	Adjustments Related to Errors								
	Other Restatements								
	Restated Balances								
	Transfers								
	Total Comprehensive Income (Loss)								
	Profit (loss)								
	Other Comprehensive Income (Loss)								
	Issue of equity								
	Capital Decrease								
	Capital Advance								
	Effect of Merger or Liquidation or Division								
	Effects of Business Combinations Under Common								
	Control Advance Dividend Payments								
Previous Period	Dividends Paid								
01.01.2020 - 30.06.2020	Decrease through Other Distributions to Owners								
	Increase (Decrease) through Treasury Share								
	Transactions Increase (Decrease) through Share-Based Payment								
	Transactions Acquisition or Disposal of a Subsidiary								
	Increase (decrease) through changes in ownership								
	interests in subsidiaries that do not result in loss of control, equity								
	Transactions with noncontrolling shareholders								
	Increase through Other Contributions by Owners								
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other								
	Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge								
	Accounting is Applied Amount Removed from Reserve of Change in Value								
	of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial								
	Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied								
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of								
	Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge								
	Accounting is Applied Amount Removed from Reserve of Change in Value								
	of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of								
	Non-Financial Asset (Liability) or Firm Commitment for which fair Value Hedge								
	Accounting is Applied Increase (decrease) through other changes, equity								
	Equity at end of period	15	19.559.175	-2.623.921		-3.916.942	-3.916.942		
	Statement of changes in equity [abstract]								
	Statement of changes in equity [line items]		1						
	Equity at beginning of period Adjustments Related to Accounting Policy Changes	15	19.559.175	-2.623.921	-4.522.15t	-4.522.156	-4.522.156		
	Adjustments Related to Accounting Policy Changes								
	Accounting Policies Adjustments Related to Voluntary Changes in								
	Accounting Policies								
	Adjustments Related to Errors								
	Other Restatements								
	Restated Balances								
	Transfers Total Comprehensive Income (Loss)								
	Profit (loss)								
	Profit (IOSS) Other Comprehensive Income (Loss)								
	Uner comprehensive income (Loss)								
	Capital Decrease								
	Capital Decrease Capital Advance								
	Capital Auvance								
	Effects of Business Combinations Under Common								
	Control Advance Dividend Payments								
	Dividends Paid								

				ngs	Retained Earnin		
	Non-controlling interests [member]			Net Profit or Loss	Prior Years' Profits or Losses	Restricted Reserves Appropriated From Profits [member]	fication
		·					
0 21.902.	0	21.902.665	1.207.938	-2.481.370	3.689.308	7.676.415	
		0	0	2.481.370	-2.481.370		
0 -3.436. 0 -3.436.			-3.436.609 -3.436.609				
0 18.466.		10 466 056	-2.228.671	2 426 600	1.207.938	7.676.415	
20.100.		10.100.000	2.220.011	5,450,005	1201000	1010420	
0 17.245.	0	17.245.661	-2.843.852	-4.051.790	1.207.938	7.676.415	
0 4.722.			0 4.722.570	4.051.790	-4.051.790		
0 4.722. 0 4.722.			4.722.570				

Current Period								
1.01.2021 - 30.06.2021	Decrease through Other Distributions to Owners							
	Increase (Decrease) through Treasury Share Transactions							
	Increase (Decrease) through Share-Based Payment Transactions							
	Acquisition or Disposal of a Subsidiary							
	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity							
	Transactions with noncontrolling shareholders							
	Increase through Other Contributions by Owners							
	Amount Removed from Reserve of Cash Flow Hedges and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied							
	Amount Removed from Reserve of Change in Value of Time Value of Options and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied							
	Amount Removed from Reserve of Change in Value of Forward Elements of Forward Contracts and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which Fair Value Hedge Accounting is Applied							
	Amount Removed from Reserve of Change in Value of Foreign Currency Basis Spreads and Included in Initial Cost or Other Carrying Amount of Non-Financial Asset (Liability) or Firm Commitment for which fair Value Hedge Accounting is Applied							
	Increase (decrease) through other changes, equity							
	Equity at end of period	15	19.559.175	-2.623.921	-4.522.156	-4.522.156	-4.522.156	

7.676.415	-2.843.852	4.722.570	1.878.718	21.968.231	0	21.968.231