

**ALARKO HOLDİNG A.Ş.**  
**Financial Report**  
**Consolidated**  
**2019 - 1. 3 Monthly Notification**

**General Information About Financial Statements**

# Statement of Financial Position (Balance Sheet)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 31.03.2019	Previous Period 31.12.2018
<b>Statement of Financial Position (Balance Sheet)</b>			
<b>Assets [abstract]</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	5	417.407.320	438.116.759
Financial Investments	6	608.160.326	566.789.397
Trade Receivables		136.647.677	162.357.826
Trade Receivables Due From Related Parties	8,26	20.996.146	27.412.944
Trade Receivables Due From Unrelated Parties	8	115.651.531	134.944.882
Other Receivables		5.163.345	4.497.181
Other Receivables Due From Related Parties	26	4.085.957	3.402.566
Other Receivables Due From Unrelated Parties		1.077.388	1.094.615
Contract Assets	10	11.156.446	23.686.380
Contract Assets from Ongoing Construction Contracts			11.604.502
Contract Assets from Sale of Goods and Service Contracts		11.156.446	12.081.878
Inventories		203.217.375	228.396.925
Prepayments	9	42.858.533	40.735.434
Current Tax Assets		10.294.672	17.172.623
Other current assets		45.082.437	41.371.232
<b>SUB-TOTAL</b>		<b>1.479.988.131</b>	<b>1.523.123.757</b>
Non-current Assets or Disposal Groups Classified as Held for Sale	15	46.230.825	44.125.214
<b>Total current assets</b>		<b>1.526.218.956</b>	<b>1.567.248.971</b>
<b>NON-CURRENT ASSETS</b>			
Financial Investments	6	352.240	370.779
Trade Receivables		28.435	27.126
Trade Receivables Due From Unrelated Parties	8	28.435	27.126
Other Receivables		48.543.338	46.357.707
Other Receivables Due From Related Parties	26	35.533.984	34.062.055
Other Receivables Due From Unrelated Parties		13.009.354	12.295.652
Investments accounted for using equity method	13	308.732.828	422.638.610
Investment property	14	389.141.503	378.745.760
Property, plant and equipment	16	409.815.492	409.869.990
Right of Use Assets	18	49.255.436	
Intangible assets and goodwill		83.998.005	84.548.580
Goodwill		3.130.507	3.130.507
Other intangible assets	17	80.867.498	81.418.073
Prepayments	9	277.001	1.299.755
Deferred Tax Asset	24	46.403.136	50.404.750
Other Non-current Assets		55.376.649	50.736.647
<b>Total non-current assets</b>		<b>1.391.924.063</b>	<b>1.444.999.704</b>
<b>Total assets</b>		<b>2.918.143.019</b>	<b>3.012.248.675</b>
<b>LIABILITIES AND EQUITY</b>			
<b>CURRENT LIABILITIES</b>			
Current Borrowings	7	58.067.704	76.508.640
Current Portion of Non-current Borrowings	7	97.707.419	90.560.679
Other Financial Liabilities	7	14.415.281	14.018.037
Trade Payables		351.664.997	380.453.337
Trade Payables to Related Parties	8,26	20.382.022	27.599.324
Trade Payables to Unrelated Parties	8	331.282.975	352.854.013
Employee Benefit Obligations		10.816.647	10.413.939
Other Payables		19.410.690	10.902.193
Other Payables to Related Parties	26	8.402.538	4.094.619
Other Payables to Unrelated Parties		11.008.152	6.807.574
Contract Liabilities	10	160.314.885	244.720.967
Contract Liabilities from Ongoing Construction Contracts		153.153.029	237.018.335
Contract Liabilities from Sale of Goods and Service Contracts		7.161.856	7.702.632
Derivative Financial Liabilities	11	821.316	583.838
Deferred Income Other Than Contract Liabilities	12	53.820.636	34.274.961
Current tax liabilities, current		8.296.718	1.454.349

Current provisions		7.840.444	7.711.764
Other current provisions	19	7.840.444	7.711.764
Other Current Liabilities		5.188	1.611
SUB-TOTAL		783.181.925	871.604.315
Total current liabilities		783.181.925	871.604.315
NON-CURRENT LIABILITIES			
Long Term Borrowings	7	227.756.463	207.341.435
Other Financial Liabilities	7	29.220.167	28.414.940
Other Payables		69.949.197	59.756.616
Other Payables to Unrelated parties		69.949.197	59.756.616
Contract Liabilities	10	14.319.199	15.751.999
Contract Liabilities from Sale of Goods and Service Contracts		14.319.199	15.751.999
Liabilites due to Investments Accounted for Using Equity Method	13	33.086.675	36.070.443
Deferred Income Other Than Contract Liabilities	12	25.750.537	25.750.537
Non-current provisions		19.025.431	18.120.338
Non-current provisions for employee benefits	21	19.025.431	18.120.338
Deferred Tax Liabilities	24	142.518.870	129.815.928
Total non-current liabilities		561.626.539	521.022.236
Total liabilities		1.344.808.464	1.392.626.551
EQUITY			
Equity attributable to owners of parent		1.099.278.249	1.172.323.239
Issued capital	22	435.000.000	435.000.000
Treasury Shares (-)	22	-24.999.945	-24.999.945
Capital Adjustments due to Cross-Ownership (-)		-1.535.883	-1.535.883
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss		-2.088.756	-2.344.079
Gains (Losses) on Revaluation and Remeasurement		-2.088.756	-2.344.079
Gains (Losses) on Remeasurements of Defined Benefit Plans		-2.088.756	-2.344.079
Other Accumulated Comprehensive Income (Loss) that will be Reclassified in Profit or Loss		74.959.006	66.771.448
Exchange Differences on Translation		75.177.463	66.971.349
Gains (Losses) on Revaluation and Reclassification		-218.457	-199.901
Gains (Losses) from Financial Assets Measured at Fair Value through Other Comprehensive Income		-218.457	-199.901
Restricted Reserves Appropriated From Profits		16.090.283	16.090.283
Other Restricted Profit Reserves		16.090.283	16.090.283
Prior Years' Profits or Losses	22	683.330.838	877.318.440
Current Period Net Profit Or Loss		-81.477.294	-193.977.025
Non-controlling interests	22	474.056.306	447.298.885
Total equity		1.573.334.555	1.619.622.124
Total Liabilities and Equity		2.918.143.019	3.012.248.675

# Statement of Profit or Loss and Other Comprehensive Income

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2019 - 31.03.2019	Previous Period 01.01.2018 - 31.03.2018
<b>Statement of Profit or Loss and Other Comprehensive Income</b>			
<b>PROFIT (LOSS)</b>			
Revenue	23	364.837.718	159.871.970
Cost of sales	23	-291.286.254	-147.738.192
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		73.551.464	12.133.778
GROSS PROFIT (LOSS)		73.551.464	12.133.778
General Administrative Expenses		-21.859.019	-19.717.614
Marketing Expenses		-2.552.020	-2.184.181
Other Income from Operating Activities		89.879.315	54.561.227
Other Expenses from Operating Activities		-36.673.077	-10.332.013
PROFIT (LOSS) FROM OPERATING ACTIVITIES		102.346.663	34.461.197
Investment Activity Income		10.467.513	4.407.454
Investment Activity Expenses		-639.703	-5.217
Share of Profit (Loss) from Investments Accounted for Using Equity Method	13	-119.422.233	-27.770.768
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		-7.247.760	11.092.666
Finance income			817.600
Finance costs		-28.392.714	-14.300.845
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		-35.640.474	-2.390.579
Tax (Expense) Income, Continuing Operations	24	-23.303.490	-3.912.098
Current Period Tax (Expense) Income	24	-8.275.398	-3.605.176
Deferred Tax (Expense) Income	24	-15.028.092	-306.922
PROFIT (LOSS) FROM CONTINUING OPERATIONS		-58.943.964	-6.302.677
PROFIT (LOSS)		-58.943.964	-6.302.677
<b>Profit (loss), attributable to [abstract]</b>			
Non-controlling Interests		22.533.330	11.628.013
Owners of Parent		-81.477.294	-17.930.690
<b>Earnings per share [abstract]</b>			
<b>Earnings per share [line items]</b>			
<b>Basic earnings per share</b>			
Basic Earnings (Loss) Per Share from Continuing Operations			
<i>Sürdürülen Faaliyetlerden Pay Başına Kazanç (Zarar)</i>	25	-0,18700000	-0,04100000
<b>Diluted Earnings Per Share</b>			
<b>OTHER COMPREHENSIVE INCOME</b>			
Other Comprehensive Income that will not be Reclassified to Profit or Loss		258.473	52.266
Gains (Losses) on Remeasurements of Defined Benefit Plans		421.020	403.197
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss		-91.931	-333.177
Taxes Relating To Components Of Other Comprehensive Income That Will Not Be Reclassified To Profit Or Loss		-70.616	-17.754
Deferred Tax (Expense) Income		-70.616	-17.754
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		12.398.853	5.183.594
Exchange Differences on Translation		12.041.909	3.723.092
Other Comprehensive Income (Loss) Related with Financial Assets Measured at Fair Value through Other Comprehensive Income		-18.540	35.753
Share of Other Comprehensive Income of Associates and Joint Ventures Accounted for Using Equity Method that will be Reclassified to Profit or Loss		375.484	1.562.206
Other Gains (Losses) on Other Comprehensive Income Of Associates And Joint Ventures Accounted For Using Equity Method That Will Be Reclassified To Profit Or Loss		375.484	1.562.206
Taxes Relating to Components of Other Comprehensive Income that will be Reclassified to Profit or Loss			-137.457
Deferred Tax (Expense) Income			-137.457
<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>		<b>12.657.326</b>	<b>5.235.860</b>

TOTAL COMPREHENSIVE INCOME (LOSS)		-46.286.638	-1.066.817
Total Comprehensive Income Attributable to			
Non-controlling Interests		26.747.759	11.591.256
Owners of Parent		-73.034.397	-12.658.073

## Statement of cash flows (Indirect Method)

Presentation Currency	TL
Nature of Financial Statements	Consolidated

	Footnote Reference	Current Period 01.01.2019 - 31.03.2019	Previous Period 01.01.2018 - 31.03.2018
<b>Statement of cash flows (Indirect Method)</b>			
<b>CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES</b>		<b>74.075.709</b>	<b>16.311.260</b>
Profit (Loss)		-58.943.964	-6.302.677
<b>Adjustments to Reconcile Profit (Loss)</b>		<b>145.143.806</b>	<b>23.865.479</b>
Adjustments for depreciation and amortisation expense		11.005.911	10.375.412
Adjustments for provisions		93.411	1.569.253
Adjustments for Interest (Income) Expenses		7.298.579	2.616.706
Adjustments for unrealised foreign exchange losses (gains)		6.935.905	-18.242.985
Adjustments for fair value losses (gains)		-10.158.265	415.307
Adjustments for Undistributed Profits of Investments Accounted for Using Equity Method		119.422.233	27.770.768
Adjustments for Tax (Income) Expenses		23.303.490	3.912.099
Adjustments for losses (gains) on disposal of non-current assets		-1.749.612	-147.434
Adjustments for Losses (Gains) Arised from Sale of Non-current Assets or Disposal Groups Classified as Held for Sale or as Held for Distribution to Owners		-830.083	-220.490
Other adjustments for which cash effects are investing or financing cash flow		-7.248.113	-4.018.422
Other adjustments to reconcile profit (loss)		-2.929.650	-164.735
<b>Changes in Working Capital</b>		<b>-15.306.274</b>	<b>-3.436.965</b>
Adjustments for decrease (increase) in trade accounts receivable		31.587.551	70.247.982
Adjustments for Decrease (Increase) in Other Receivables Related with Operations		-2.851.795	9.455
Adjustments for Decrease (Increase) in Contract Assets		12.529.934	-246.077
Adjustments for decrease (increase) in inventories		25.179.550	-16.899.323
Decrease (Increase) in Prepaid Expenses		-1.100.345	-15.465.883
Adjustments for increase (decrease) in trade accounts payable		-29.349.628	10.823.127
Increase (Decrease) in Employee Benefit Liabilities		402.708	561.592
Adjustments for Increase (Decrease) in Contract Liabilities		-85.838.882	-827.241
Adjustments for increase (decrease) in other operating payables		18.701.078	2.915.802
Increase (Decrease) in Deferred Income Other Than Contract Liabilities		19.545.675	-43.510.176
Other Adjustments for Other Increase (Decrease) in Working Capital		-4.112.120	-11.046.223
<b>Cash Flows from (used in) Operations</b>		<b>70.893.568</b>	<b>14.125.837</b>
Interest received		5.641.561	4.196.051
Payments Related with Provisions for Employee Benefits		-897.711	-94.690
Payments Related with Other Provisions		-128.680	
Income taxes refund (paid)		-1.433.029	-1.915.938
<b>CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES</b>		<b>-72.651.035</b>	<b>-10.905.342</b>
Cash Payments to Acquire Equity or Debt Instruments of Other Entities		-10.582.275	939.391
Proceeds from sales of property, plant, equipment and intangible assets		3.419.284	723.433
Purchase of Property, Plant, Equipment and Intangible Assets		-58.583.976	-6.298.173
Cash Inflows from Sales of Assets Held for Sale		-2.262.865	-1.050.058
Dividends received		-4.641.203	-5.219.935
<b>CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES</b>		<b>-34.176.020</b>	<b>-23.973.688</b>
Proceeds from borrowings		32.745.080	13.750.514
Repayments of borrowings		-51.864.717	-29.383.999
Dividends Paid		-931	-54
Interest paid		-15.055.452	-8.340.149
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES		-32.751.346	-18.567.770
Effect of exchange rate changes on cash and cash equivalents		12.041.907	3.723.092
Net increase (decrease) in cash and cash equivalents		-20.709.439	-14.844.678
<b>CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD</b>	5	<b>438.116.759</b>	<b>348.032.790</b>
<b>CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD</b>	5	<b>417.407.320</b>	<b>333.188.112</b>

Previous Period 01.01.2019 - 31.03.2019	Statement of changes in equity (abstract)																							
	Statement of changes in equity (line items)																							
	Equity at beginning of period		223.467.000			-787.396		-3.479.764		50.217.274			67.824		12.587.289		899.194.901		234.945.793	1.416.212.921		321.015.139	1.737.228.060	
	Adjustments Related to Accounting Policy Changes																							
	Adjustments Related to Required Changes in Accounting Policies																11.719.821			11.719.821			11.719.821	
	Adjustments Related to Voluntary Changes in Accounting Policies																							
	Adjustments Related to Errors																							
	Other Restatements																	7.254.679			7.254.679			7.254.679
	Restated Balances		223.467.000			-787.396		-3.479.764		50.217.274			67.824		12.587.289		918.169.401		234.945.793	1.435.187.421		321.015.139	1.756.202.560	
	Transfers																	234.945.793		-234.945.793				
	Total Comprehensive Income (Loss)							54.201		4.695.285		487.347		35.784						-17.930.690	-12.658.073		11.591.256	-1.066.817
	Profit (loss)																			-17.930.690	-17.930.690		11.628.013	-6.302.677
	Other Comprehensive Income (Loss)							54.201		4.695.285		487.347		35.784							5.272.617		-36.757	5.235.860
	Issue of equity																							
	Capital Decrease																							
	Capital Advance																							
	Effect of Merger or Liquidation or Division																							
	Effects of Business Combinations Under Common Control																							
	Advance Dividend Payments																							
	Dividends Paid																						-54	-54
	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		223.467.000			-787.396		-3.425.563		54.912.559		487.347		103.608		12.587.289		1.153.115.194		-17.930.690	1.422.529.348		332.606.341	1.755.135.689	
Statement of changes in equity (abstract)																								
Statement of changes in equity (line items)																								
Equity at beginning of period	22	435.000.000	-24.999.945		-1.535.883		-2.344.079		66.971.349				-199.901		16.090.283		877.318.440		-193.977.025	1.172.323.239		447.298.885	1.619.622.124	
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																		-193.977.025	193.977.025					
Total Comprehensive Income (Loss)							255.339		8.206.114				-18.556								26.747.759	-46.286.638		
Profit (loss)																					22.533.330	-58.943.964		
Other Comprehensive Income (Loss)							255.339		8.206.114				-18.556							8.442.897	4.214.429	12.657.326		
Issue of equity																								
Capital Decrease																								
Capital Advance																								
Effect of Merger or Liquidation or Division																								
Effects of Business Combinations Under Common Control																								
Advance Dividend Payments																								
Dividends Paid																								

Current Period 01.01.2019 - 31.03.2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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