

KAMUYU AYDINLATMA PLATFORMU

MEGA POLİETİLEN KÖPÜK SANAYİ VE TİCARET A.Ş. Financial Report Unconsolidated 2019 - 2. 3 Monthly Notification

General Information About Financial Statements





Statement of Financial Position (Balance Sheet)

	Footnote Reference	Current Period 30.06.2019	Previous Period 31.12.2018
tement of Financial Position (Balance Sheet)			
Assets [abstract]			
CURRENT ASSETS			
Cash and cash equivalents		741.132	505.9
Trade Receivables		39.177.814	20.493.8
Trade Receivables Due From Unrelated Parties		39.177.814	20.493.8
Other Receivables		1.581.125	1.570.5
Other Receivables Due From Unrelated Parties		1.581.125	1.570.5
Inventories		3.163.051	3.577.6
Prepayments Prepayments		13.839.972	5.268.4
Prepayments to Related Parties		103.207	F 200
Prepayments to Unrelated Parties Other current assets		13.736.765 1.324.691	5.268. [.] 168.
Other Current Assets Due From Unrelated Parties		1.324.691	168.
SUB-TOTAL		59.827.785	31.585.
Non-current Assets or Disposal Groups Classified as Held			
for Sale		34.500	34.
Total current assets		59.862.285	31.619.
NON-CURRENT ASSETS			
Other Receivables			204.
Other Receivables Due From Unrelated Parties			204.9
Property, plant and equipment		3.668.457	2.756.9
Machinery And Equipments		3.668.457	2.756.
Intangible assets and goodwill		7.497	7.
Brand names		7.497	7.
Prepayments Prepayments to Unrelated Parties		22.944 22.944	44. 44.
Deferred Tax Asset		764.239	442.4
Total non-current assets		4.463.137	3.456.
Total assets		64.325.422	35.075.
ABILITIES AND EQUITY			
CURRENT LIABILITIES			
		3.361.080	1.504.0
Current Borrowings		3.361.080	1.504.0
Current Borrowings From Unrelated Parties Bank Loans		3.361.080	1.504.
Current Portion of Non-current Borrowings		3.301.060	
_			58
Current Portion of Non-current Borrowings from			
Current Portion of Non-current Borrowings from Related Parties			
· · · · · · · · · · · · · · · · · · ·			58.
Related Parties		94.766	58. 58.
Related Parties Bank Loans		94.766 94.766	58. 58. 59.
Related Parties Bank Loans Other Financial Liabilities			58. 58. 59. 59.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities		94.766	58. 58. 59. 59. 8.478.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables		94.766 28.280.565	58. 58. 59. 59. 8.478.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables		94.766 28.280.565 28.280.565 46.097 6.095.343	58. 58. 59. 59. 8.478. 72. 2.140.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703	58. 59. 59. 8.478. 8.478. 72. 2.140.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640	58.6 59.6 59.0 8.478.9 8.478.9 72.0 2.140.0 471.4
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508	58. 58. 59. 59. 8.478. 8.478. 72. 2.140. 471. 1.668. 787.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508	58.6 58.6 59.0 59.0 8.478.9 72.0 2.140.0 471.0 1.668.0 787.0
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508	58.8 59.0 59.0 8.478.9 8.478.9 72.3 2.140.3 471.4 1.668.9 787.3 1.657.8
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138	58.8 59.0 59.0 8.478.9 8.478.9 72.0 2.140.0 471.0 1.668.9 787.0 1.657.8
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions for employee benefits		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510	58. 58. 59. 59. 8.478. 8.478. 72. 2.140. 471. 1.668. 787. 787.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138	58. 58. 59. 59. 8.478. 8.478. 72. 2.140. 471. 1.668. 787. 787. 1.657. 153. 72.
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions for employee benefits Other current provisions		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510 80.628	58.3 59.4 59.4 8.478.5 72 2.140 471 1.668 787 1.657.3 1.53 72 80
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510 80.628 938.845	58.8 59.0 59.0 8.478.9 8.478.9 72.3 2.140.3 471.4 1.668.9 787.1 787.1 1.657.8 153.9 72.9 80.6
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities SUB-TOTAL Total current liabilities		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510 80.628 938.845 41.976.119	58.8 58.8 58.8 59.0 59.0 8.478.9 72.3 2.140.3 471.4 1.668.9 787.1 787.1 1.657.8 153.5 72.9 80.6 1.2 14.913.3
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions Other current provisions Other Current Liabilities SUB-TOTAL Total current liabilities NON-CURRENT LIABILITIES		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510 80.628 938.845 41.976.119	58.8 58.8 59.0 59.0 8.478.9 8.478.9 72.3 2.140.3 471.4 1.668.9 787.3 1.657.8 153.1 72.9 80.0 1.7 14.913.3
Related Parties Bank Loans Other Financial Liabilities Other Miscellaneuous Financial Liabilities Trade Payables Trade Payables to Unrelated Parties Employee Benefit Obligations Other Payables Other Payables to Related Parties Other Payables to Unrelated Parties Other Payables to Unrelated Parties Deferred Income Other Than Contract Liabilities Deferred Income Other Than Contract Liabilities from Unrelated Parties Current tax liabilities, current Current provisions Current provisions for employee benefits Other current provisions Other Current Liabilities SUB-TOTAL Total current liabilities		94.766 28.280.565 28.280.565 46.097 6.095.343 2.424.703 3.670.640 1.940.508 1.940.508 1.055.777 163.138 82.510 80.628 938.845 41.976.119	58.8 59.0 59.0 8.478.9 8.478.9 72.3 2.140.3 471.4 1.668.9 787.3 1.657.8 153.9 72.9 80.6

Non-current provisions	35.538	311.186
Non-current provisions for employee benefits	35.538	311.186
Total non-current liabilities	35.538	349.582
Total liabilities	42.011.657	15.262.958
EQUITY		
Equity attributable to owners of parent	22.313.765	19.812.804
Issued capital	13.221.450	13.221.450
Share Premium (Discount)	864.519	864.519
Other Accumulated Comprehensive Income (Loss) that will not be Reclassified in Profit or Loss	-53.112	-53.112
Gains (Losses) on Revaluation and Remeasurement	-53.112	-53.112
Gains (Losses) on Remeasurements of Defined Benefit Plans	-53.112	-53.112
Restricted Reserves Appropriated From Profits	277.856	277.856
Legal Reserves	277.856	277.856
Prior Years' Profits or Losses	5.502.091	962.261
Current Period Net Profit Or Loss	2.500.961	4.539.830
Total equity	22.313.765	19.812.804
Total Liabilities and Equity	64.325.422	35.075.762



Profit or loss [abstract]

	Footnote Reference	Current Period 01.01.2019 - 30.06.2019	Previous Period (01.01.2018 - 30.06.2018	Current Period 3 Months 01.04.2019 - 30.06.2019	Previous Perio 3 Months 01.04.2018 - 30.06.2018
Profit or loss [abstract]					
PROFIT (LOSS)					
Revenue		55.093.508	15.293.305		
Cost of sales		-50.257.619	-12.646.795		
GROSS PROFIT (LOSS) FROM COMMERCIAL OPERATIONS		4.835.889	2.646.510		
GROSS PROFIT (LOSS)		4.835.889	2.646.510		
General Administrative Expenses		-751.862	-776.186		
Marketing Expenses		-58.744	-372.817		
Other Income from Operating Activities		2.618.226	456.694		
Other Expenses from Operating Activities		-4.127.979	-398.942		
PROFIT (LOSS) FROM OPERATING ACTIVITIES		2.515.530	1.555.259		
PROFIT (LOSS) BEFORE FINANCING INCOME (EXPENSE)		2.515.530	1.555.259		
Finance income		1.288.807	55.176		
Finance costs		-554.843	-460.083		
PROFIT (LOSS) FROM CONTINUING OPERATIONS, BEFORE TAX		3.249.494	1.150.352		
Tax (Expense) Income, Continuing Operations		-748.533	-263.919		
Current Period Tax (Expense) Income		-1.070.281	-222.446		
Deferred Tax (Expense) Income		321.748	-41.473		
PROFIT (LOSS) FROM CONTINUING OPERATIONS		2.500.961	886.433		
PROFIT (LOSS)		2.500.961	886.433		
Profit (loss), attributable to [abstract]					
Non-controlling Interests		0			
Owners of Parent		2.500.961	886.433		
Earnings per share [abstract]					
Earnings per share [line items]					
Basic earnings per share					
Diluted Earnings Per Share					



Statement of Other Comprehensive Income

	Footnote Reference		Previous Period 01.01.2018 - 30.06.2018	Current Period 3 Months 01.04.2019 - 30.06.2019	Previous Period 3 Months 01.04.2018 - 30.06.2018
Statement of Other Comprehensive Income					
PROFIT (LOSS)		2.500.961	886.433		
OTHER COMPREHENSIVE INCOME					
Other Comprehensive Income that will not be Reclassified to Profit or Loss		0	0		
Other Comprehensive Income That Will Be Reclassified to Profit or Loss		0	0		
OTHER COMPREHENSIVE INCOME (LOSS)		0	0		
TOTAL COMPREHENSIVE INCOME (LOSS)		2.500.961	886.433		
Total Comprehensive Income Attributable to					
Non-controlling Interests		0	0		
Owners of Parent		2.500.961	886.433		



Statement of cash flows (Indirect Method)

	Footnote Reference	Current Period 01.01.2019 - 30.06.2019	Previous Period 01.01.2018 - 30.06.2018
tatement of cash flows (Indirect Method)			
CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES		-400.996	973.118
Profit (Loss)		2.500.961	886.433
Profit (Loss) from Continuing Operations		2.500.961	886.433
Adjustments to Reconcile Profit (Loss)		2.756.585	197.47
Adjustments for depreciation and amortisation expense		250.200	126.91
Adjustments for Impairment Loss (Reversal of Impairment Loss)		-1.163	
Adjustments for Impairement Loss (Reversal of Impairment Loss) of Receivables		-1.163	
Adjustments for provisions		-266.061	-272.19
Adjustments for (Reversal of) Provisions Related with Employee Benefits		-266.061	-272.19
Adjustments for Interest (Income) Expenses		3.095.357	31.330
Adjustments for Interest Income			-357.540
Adjustments for interest expense		2745700	388.876
Deferred Financial Expense from Credit Purchases		3.745.706	
Unearned Financial Income from Credit Sales		-650.349	211 420
Adjustments for Tax (Income) Expenses		-321.748	311.425
Changes in Working Capital Adjustments for decrease (increase) in trade accounts		-5.658.542 -18.032.433	-4.783.71 ⁴
receivable Decrease (Increase) in Trade Accounts Receivables from Unrelated Parties		-18.032.433	-4.783.714
Adjustments for Decrease (Increase) in Other Receivables		194.390	8.941.149
Related with Operations Decrease (Increase) in Other Related Party			6.571.528
Receivables Related with Operations Decrease (Increase) in Other Unrelated Party		194.390	2.369.623
Receivables Related with Operations			
Adjustments for decrease (increase) in inventories Decrease (Increase) in Prepaid Expenses		380.130 -8.549.818	-2.797.335 -1.762.208
Adjustments for increase (decrease) in trade accounts		-0.545.010	
payable Increase (Decrease) in Trade Accounts Payables to		16.055.935	1.431.524
Related Parties			179.194
Increase (Decrease) in Trade Accounts Payables to Unrelated Parties		16.055.935	1.252.330
Increase (Decrease) in Employee Benefit Liabilities		-26.240	113.142
Adjustments for increase (decrease) in other operating payables		3.955.022	11.324
Increase (Decrease) in Other Operating Payables to Related Parties		1.953.285	
Increase (Decrease) in Other Operating Payables to Unrelated Parties		2.001.737	11.324
Increase (Decrease) in Deferred Income Other Than Contract Liabilities		1.153.335	-349.208
Other Adjustments for Other Increase (Decrease) in Working Capital		-788.863	-655.963
Decrease (Increase) in Other Assets Related with Operations		-1.156.157	-754.338
Increase (Decrease) in Other Payables Related with Operations		367.294	98.375
Cash Flows from (used in) Operations Payments Related with Provisions for Employee Benefits		-400.996	1.232.616 -259.498
CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES		-1.162.043	-1.856.733
Proceeds from sales of property, plant, equipment and intangible assets		99.307	
Proceeds from sales of property, plant and equipment		99.307	
Purchase of Property, Plant, Equipment and Intangible Assets		-1.261.350	-1.856.733
Purchase of property, plant and equipment		-1.259.697	
Purchase of intangible assets		-1.653	-1.856.733
CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES		1.798.208	1.132.185
Proceeds from borrowings		2.208.508	1.132.185
Proceeds from Loans		2.208.508	1.132.185
Interest paid		-413.027	

Interest Received	2.727	
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS BEFORE EFFECT OF EXCHANGE RATE CHANGES	235.169	248.570
Effect of exchange rate changes on cash and cash equivalents	0	0
Net increase (decrease) in cash and cash equivalents	235.169	248.570
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	505.963	358.133
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	741.132	606.703

Statement of changes in equity [abstract]

Presentation Currency Nature of Financial Statement Unconsolidated

																Equity										
															Eguity.a	ttributable to owners of parent [member]										
		Footnote Reference		Balancing	g Additional			Effects o	f Put Option	.		Otner Accu	umulated Compren	ensive Income That Will No	ot be reclassified in Profit	Ur Loss			Other Accumulated Compre	nensive income That Will Be F	RECLASSITIED IN PROTIT OF LOSS		Restricted Other	Other	Retained Earnings	Non-controlling interests [member]
			Issued Capital	Inflation Account Adjustments for on Capital Merger Capital	Capital Contribution of Shareholders	apital Treasury Adji Ivance Shares Cro	to oss-Ownership	Share Combination premiums or Business discounts Under Comrol	Fund Related Fund Related Ses with Mon-controlling Interests	Share Based Payments (Accumulated Gains (Losses)	(Increases (Decreases) on Gains (I Of Remease) on of Revaluation of Drangible ent Assets		Gains (Losses) Due Change in Fair Value	of Hedging	Share Of Other Comprehensive income Of Associates And Joint Ventures Accounted for Using Equity Method that will not be Reclassified to Profit or Loss	Other Exchange Reserves Differences	Gains or Losses on Hedge Gains or Other Losses on Gains or Hedges of Net or Investment in Foreign on	Remeasuring and/or Reclassification of Available-for-sale	osses) from Reserve of ial Assets Other red at Fair Remeasuring or rehensive Reclassification	Change in Value of Forward Value of Options	Change in Share of Other Value of Foreign Associates and Joint Ven Currency Accounted for Using Eq. Basis Method that will be Reclassified to Profit or	Other Goins (Losses) Other Goins (Losses) Reserves equity interest [member]	reserves Divident Divident Paymen (Net)	ts Prior Net Years' Profits or Losses	member]
	Statement of changes in equity [abstract]										and Equipme	ASSELS						Operations Hedge	rinancial Assets Ir	come Adjustments						
	Statement of changes in equity [line items]																									
	Equity at beginning of period Adjustments Related to Accounting Policy Changes		13.221.450					864.519					-86.308										277.856		1.247.417 2.558.705 15.288	805 15.288.805
	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																								2.558.705 2.558.705	
	Total Comprehensive Income (Loss)																								886.433 886	433 886.433
	Profit (loss)																								886.433 886	433 886.433
	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																									
01.01.2018 - 30.06.2018	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		13.221.450					864.519					-86.308										277.856		1.011.288 886.433 16.175	238 16.175.238
	Statement of changes in equity [abstract]																									
	Statement of changes in equity [line items] Equity at beginning of period		13.221.450					864.519					-53.112										277.856		962.261 4.539.830 19.812	804 19.812.804
	Adjustments Related to Accounting Policy Changes		13.221.430					001.013					33,112										211.000		19.812	15.012.804
	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																								4.539.830 4.539.830	
	Total Comprehensive Income (Loss)																								2.500.961 2.500	
	Profit (loss) Other Comprehensive Income (Loss)																								2.500.961 2.500	961 2.500.961
	Issue of equity																									
	Capital Decrease																									
	Capital Advance																									
	Effect of Merger or Liquidation or Division Effects of Business Combinations Under Common																									
	Control Advance Dividend Payments																									

rrent Period 019 - 30.06.2019	Dividends Paid									
	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	13.221.450	864.519	-53.112				277.856	5.502.091 2.500.96	61 22.313.765