Energetický a průmyslový holding, a.s.

Unaudited Condensed Consolidated Interim Financial Information as of and for the six-month period ended 30 June 2021

## Content

Condensed consolidated interim statement of comprehensive income	1
Condensed consolidated interim statement of financial position	



## Condensed consolidated interim statement of comprehensive income

Profit	Condensed consolidated interim statement of comprehensive	iicome	
Revenues         5,604         4,107           Cain (los) from commodity and freight derivatives, net         6,273         1,187           Total revenues         5,273         1,187           Purchases and consumables         1,824         1,609           Subtotal         1,824         1,609           Personnel expenses         (30)         2,279           Depreciation and amortization         (36)         3,600           Repairs and malmenance         (48)         3,60           Repairs and malmenance         (36)         1,60           Repairs and maintenance         (36)         1,60           Repairs and charges         (36)         1,60           Child properting income         7         6           Other operating sepenses         (37)         6           Other operating sepenses         (37)         1,61           Online operating sepenses         (37)         1,61           Finance income         51         2,52           Finance income         51         2,52           Finance income         1,4         4,50           State of profit (loss) of equity accounted investees, net of tax         7,7         5           Cheff to the period         3,7	For the six-month period ended 30 June 2021		
Revenues         5.694         4.19           Gain (loss) from commodity and freight derivatives, net         (21)         (10)           Total revenues         5.673         4.187           Purchases and consumables         (3,849)         (2,949)           Subtotal         1,824         1.609           Personnel expenses         (304)         (297)           Depreciation and amortization         (360)         (388)           Repairs and maintenance         (48)         (36)           Emission rights, net         (21)         (184)           Registry goodwill         -         9           Taxes and charges         (63)         (61)           Other operating income         71         64           Other operating expenses         11         20           Profit (loss) from operations         686         52           Finance income         51         20           Finance income         91         (189)           Finance income         91         (189)           Sain (oss) from disposal of subsidiaries         91         3           Sair (oss) from disposal of subsidiaries         19         3           Profit for the period         53         129	In millions of EUR ("MEUR")		
Gain (loss) from commodity and freight derivatives, net         (21)         (10)           Total revenues         5.6373         4.187           Purchases and consumables         (3.849)         2.492           Subtotal         3.00         2.823           Personnel expenses         3004         2.973           Personal expenses         3004         2.938           Repairs and maintenance         4.08         3.06         3.083           Repairs and maintenance         4.08         3.06         3.06         3.08         3.06         4.08         3.06         4.08         3.06         4.08         3.06         4.08         3.06         4.08		(six months)	(six months)
Gain (loss) from commodity and freight derivatives, net         (21)         (10)           Total revenues         5.6373         4.187           Purchases and consumables         (3.849)         2.492           Subtotal         3.00         2.823           Personnel expenses         3004         2.973           Personal expenses         3004         2.938           Repairs and maintenance         4.08         3.06         3.083           Repairs and maintenance         4.08         3.06         3.06         3.08         3.06         4.08         3.06         4.08         3.06         4.08         3.06         4.08         3.06         4.08			
Purchases and consumables			,
Purchases and consumables         3,849         2,49a           Subtotal         1,824         1,693           Personnel expenses         3004         2077           Despeciation and amoritzation         3080         388           Repairs and maintenance         48         306           Emission rights, net         (26)         1164           Negative goodwill         -         0           Taxes and charges         (63)         (61)           Other operating income         71         64           Other operating genemes         (187)         233           Your work, capitalized         14         15           Profit (loss) from operations         51         20           Own work, capitalized         14         15           Profit (loss) from operations         51         20           Simance income         51         20           Finance income         51         20           Gain (loss) from financial instruments         44         428           Vet finance income (expense)         41         13         3           Profit before income tax         777         51         2           Gain (loss) from disposal of subsidiaries         19			
Subtotal         1.824         1.692           Personnel expenses         (304)         (297)           Depreciation and amortization         (360)         (388)           Repairs and minitenance         (48)         (36)           Register and minitenance         (48)         (36)           Register goodwill         -         (9           Register goodwill         -         (63)         (61)           Other operating income         71         (64)           Other operating expenses         (18)         (20)           Own own's, capitalized         14         15           Profit (loss) from operations         686         582           Finance income         51         20           Gian (oss) from operations         91         (189)           Gian (oss) from financial instruments         91         (189)           Starter of profit (loss) of equity accounted investees, net of tax         77         51           Gian (oss) from disposal of subsidiaries         19         3           Profit for the fore income tax         77         51           Charrier of profit (loss) of equity accounted investees, net of tax         1         1           Gain (oss) from disposal of subsidiaries         19	Total revenues	5,673	4,187
Personnel expenses   3(304) (297)     Depreciation and amortization   3(360) (388)     Repairs and maintenance   4(84) (360)     Regularies and maintenance   4(84) (360)     Regularie goodwill	Purchases and consumables	(3,849)	(2,494)
Personnel expenses   3(304) (297)     Depreciation and amortization   3(360) (388)     Repairs and maintenance   4(84) (360)     Regularies and maintenance   4(84) (360)     Regularie goodwill		1.004	1.602
Depreciation and amortization         (360)         (388)           Repairs and maintenance         (48)         (36)           Emission rights, net         (261)         (184)           Negative goodwill         -         9           Taxes and charges         (63)         (61)           Other operating income         71         64           Other operating expenses         (187)         (233)           Own work, capitalized         14         15           Profit (toss) from operations         686         582           Finance income         51         20           Gian (loss) from operations         4         (217)           Gian (loss) from financial instruments         4         (217)           Gian (loss) from financial instruments         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gian (loss) from disposal of subsidiaries         19         3           Profit for the period         53         120           Profit for the period         53         120           Items that are not reclassified subsequently to profit or loss         Revaluation of property, plant and equipment, net of tax         1         1           Fa	Subtotal	1,824	1,693
Depreciation and amortization         (360)         (388)           Repairs and maintenance         (48)         (36)           Emission rights, net         (261)         (184)           Negative goodwill         -         9           Taxes and charges         (63)         (61)           Other operating income         71         64           Other operating expenses         (187)         (233)           Own work, capitalized         14         15           Profit (toss) from operations         686         582           Finance income         51         20           Gian (loss) from operations         4         (217)           Gian (loss) from financial instruments         4         (217)           Gian (loss) from financial instruments         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gian (loss) from disposal of subsidiaries         19         3           Profit for the period         53         120           Profit for the period         53         120           Items that are not reclassified subsequently to profit or loss         Revaluation of property, plant and equipment, net of tax         1         1           Fa	Personnel expenses	(304)	(297)
Repairs and maintenance         (48)         (36)           Emission rights, net         (261)         (184)           Negative goodwill         -         9           Taxes and charges         (63)         (61)           Other operating income         71         64           Other operating expenses         (187)         (233)           Own work, capitalized         14         15           Profit (loss) from operations         686         582           Finance income         51         20           Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         (77)         51           Gain (loss) from disposal of subsidiaries         (95)         (120)           Profit for the period         537         299           Profit for the period         532         419           Income tax expenses         (95)         (120)           Profit for the period         53         23           Fewal taributable to: </td <td></td> <td></td> <td>` '</td>			` '
Emission rights, net         (261)         (184)           Negative goodwill         9         9           Taxes and charges         (63)         (61)           Other operating income         (187)         (233)           Own owrk, capitalized         14         15           Profit (loss) from operations         686         582           Finance income         (91)         (189)           Finance income         (91)         (189)           Gain (loss) from financial instruments         4         48           Net finance income (expense)         4         (217)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         4         (217)           Gain (loss) from financial instruments         (77)         51           Gain (loss) from disposal of subsidiaries         (77)         51           Gain (loss) from disposal of subsidiaries         (95)         (120)           Profit before income tax         (77)         51           Items that are not reclassified subsequently to profit or loss         2         13           Revaluation of property, plant and equipment, net of tax         13         1           Foreign currency translation differences from pre			
Case and charges		(261)	(184)
Other operating income         71         64           Other operating expenses         (187)         (233)           Own work, capitalized         14         15           Profit (loss) from operations         686         582           Finance income         51         20           Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         (95)         (120)           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         2         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         1         2         2         2         2         3         1         3         1         2         2         3	Negative goodwill	-	9
Other operating expenses         (187)         (233)           Own work, capitalized         14         15           Profit loss) from operations         686         582           Finance income         51         20           Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         44         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         337         290           Items that are not reclassified subsequently to profit or loss         8         1		(63)	(61)
Own work, capitalized         14         15           Profit (loss) from operations         686         582           Finance income         51         20           Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         2         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         227           Items that are or may be reclassified subsequently to profit or loss         2         1,521           Items that are or may be reclassified subsequently to profit or loss         2         2           Items that are or may be reclassified subsequently to profit or loss         2         2           Foreign currency translation differences for foreign operations			
Profit (loss) from operations         686         582           Finance income         51         20           Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         172         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         273         183           Total comprehensive income for the period, period         319 <td></td> <td></td> <td>(233)</td>			(233)
Finance income			
Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         -         1,315           Foreign currency translation differences for foreign operations         165         (221)           Items that are or may be reclassified subsequently to profit or loss         273         183           Effective portion of changes in fair value of cash-flow hedges, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521 <td>Profit (loss) from operations</td> <td>686</td> <td>582</td>	Profit (loss) from operations	686	582
Finance expense         (91)         (189)           Gain (loss) from financial instruments         44         (48)           Net finance income (expense)         4         (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         -         1,315           Foreign currency translation differences for foreign operations         165         (221)           Items that are or may be reclassified subsequently to profit or loss         273         183           Effective portion of changes in fair value of cash-flow hedges, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521 <td>Finance income</td> <td>51</td> <td>20</td>	Finance income	51	20
Gain (loss) from financial instruments         44 (48)           Net finance income (expense)         4 (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         Revaluation of property, plant and equipment, net of tax         1		· ·	
Net finance income (expense)         4 (217)           Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         -         1,315           Foreign currency translation differences fror foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period, net of tax         319         62           Non-controlling interest         218         237           Profit attributable to:         218         237           Owners of the Compan			
Share of profit (loss) of equity accounted investees, net of tax         (77)         51           Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         8         1,315           Fair valuation of property, plant and equipment, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         1         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521           Total tributable to:         2         218         237           Profit attributable to:         2         218         237           Owners of the Company         537         299 <tr< td=""><td></td><td></td><td></td></tr<>			
Gain (loss) from disposal of subsidiaries         19         3           Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         172         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         218         237           Owners of the Company         537         299           Total comprehensive income attributable to:         21         24           Owners of the Company<			
Profit before income tax         632         419           Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         -         1,315           Revaluation of property, plant and equipment, net of tax         13         1           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period, net of tax         279         1,521           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         537         299           Owners of the Company         648         724           Non-controlling interest         168	Share of profit (loss) of equity accounted investees, net of tax	(77)	51
Income tax expenses         (95)         (120)           Profit for the period         537         299           Items that are not reclassified subsequently to profit or loss         2         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         319         62           Owners of the Company         537         299           Total comprehensive income attributable to:         319         648         724           Owners of the Company         648         724	Gain (loss) from disposal of subsidiaries	19	3
Items that are not reclassified subsequently to profit or loss         Revaluation of property, plant and equipment, net of tax         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         (172)         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         537         299           Total comprehensive income attributable to:         648         724           Owners of the Company         648         724           Non-controlling interest         168         1,096           Owners of the Company         648         724           Non-controlling interest         168         1	Profit before income tax	632	419
Items that are not reclassified subsequently to profit or loss         Revaluation of property, plant and equipment, net of tax         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         (172)         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         537         299           Total comprehensive income attributable to:         648         724           Owners of the Company         648         724           Non-controlling interest         168         1,096           Owners of the Company         648         724           Non-controlling interest         168         1		(05)	(120)
Items that are not reclassified subsequently to profit or loss           Revaluation of property, plant and equipment, net of tax         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         (172)         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         648         724           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period	*		
Revaluation of property, plant and equipment, net of tax         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         -         -         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         -         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         -	From for the period	537	
Revaluation of property, plant and equipment, net of tax         -         1,315           Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         -         -         243           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         -         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         -	Items that are not reclassified subsequently to profit or loss		
Fair value reserve included in other comprehensive income, net of tax         13         1           Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         3         1           Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         537         299           Total comprehensive income attributable to:         537         299           Total comprehensive income for the period         816         1,996           Total comprehensive income for the period         816         1,820		_	1.315
Foreign currency translation differences from presentation currency         165         (221)           Items that are or may be reclassified subsequently to profit or loss         Storeign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         537         299           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820		13	*
Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         648         724           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820		165	(221)
Foreign currency translation differences for foreign operations         (172)         243           Effective portion of changes in fair value of cash-flow hedges, net of tax         273         183           Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:         648         724           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820			
Effective portion of changes in fair value of cash-flow hedges, net of tax       273       183         Other comprehensive income for the period, net of tax       279       1,521         Total comprehensive income for the period       816       1,820         Profit attributable to:         Owners of the Company       319       62         Non-controlling interest       218       237         Profit for the period       537       299         Total comprehensive income attributable to:         Owners of the Company       648       724         Non-controlling interest       168       1,096         Total comprehensive income for the period       816       1,820		(4 <b>-0</b> )	
Other comprehensive income for the period, net of tax         279         1,521           Total comprehensive income for the period         816         1,820           Profit attributable to:         319         62           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820			
Total comprehensive income for the period         816         1,820           Profit attributable to:           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820			
Profit attributable to:           Owners of the Company         319         62           Non-controlling interest         218         237           Profit for the period         537         299           Total comprehensive income attributable to:           Owners of the Company         648         724           Non-controlling interest         168         1,096           Total comprehensive income for the period         816         1,820			
Owners of the Company       319       62         Non-controlling interest       218       237         Profit for the period       537       299         Total comprehensive income attributable to:         Owners of the Company       648       724         Non-controlling interest       168       1,096         Total comprehensive income for the period       816       1,820	Total comprehensive income for the period	810	1,820
Owners of the Company       319       62         Non-controlling interest       218       237         Profit for the period       537       299         Total comprehensive income attributable to:         Owners of the Company       648       724         Non-controlling interest       168       1,096         Total comprehensive income for the period       816       1,820	Profit attributable to:		
Non-controlling interest 218 237 Profit for the period 537 299  Total comprehensive income attributable to: Owners of the Company 648 724 Non-controlling interest 168 1,096 Total comprehensive income for the period 816 1,820		319	62
Profit for the period537299Total comprehensive income attributable to: Owners of the Company648724Non-controlling interest1681,096Total comprehensive income for the period8161,820			
Owners of the Company       648       724         Non-controlling interest       168       1,096         Total comprehensive income for the period       816       1,820		537	
Owners of the Company       648       724         Non-controlling interest       168       1,096         Total comprehensive income for the period       816       1,820			
Non-controlling interest 168 1,096  Total comprehensive income for the period 816 1,820			
Total comprehensive income for the period 816 1,820			
Total basic and diluted earnings per share in EUR 0.08 0.02	Total comprehensive income for the period	816	1,820
	Total basic and diluted earnings per share in EUR	0.08	0.02

Condensed consolidated interim statement of financial position

Condensed consolidated interim statement of financial	position	
As at 30 June 2021	30 June 2021	31 December 2020
In millions of EUR ("MEUR")	20 June 2021	or becomber 2020
Assets		
Property, plant and equipment	11,962	12,094
Intangible assets	207	271
Goodwill	178	153
Investment property	3	3
Equity accounted investees	1,223	1,002
Restricted cash	1,223	1,002
Financial instruments and other financial assets	164	142
Trade receivables and other assets	121	98
Deferred tax assets	141	
<del>-</del>		77
Total non-current assets	14,000	13,842
Inventories	363	422
Extracted minerals and mineral products	129	144
Trade receivables and other assets	1,667	1,331
Contract assets	37	54
Financial instruments and other financial assets	1,458	407
Prepayments and other deferrals	54	45
Current income tax receivable	43	18
Restricted cash	25	32
Cash and cash equivalents	1,766	1,753
Assets/disposal groups held for sale	-	4
Total current assets	5,542	4,210
Total assets	19,542	18,052
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Equity		
Share capital	170	170
Share premium	64	64
Reserves	1,313	1,003
Retained earnings	1,050	716
Total equity attributable to equity holders	2,597	1,953
Non-controlling interest	3,434	3,434
Total equity	6,031	5,387
		_
Liabilities	5 400	4.770
Loans and borrowings	5,492	4,770
Financial instruments and financial liabilities	414	210
Provisions	1,658	1,563
Deferred income	84	88
Contract liabilities	74	115
Deferred tax liabilities	1,864	1,893
Trade payables and other liabilities	117	118
Total non-current liabilities	9,703	8,757
Trade payables and other liabilities	1,372	1,282
Contract liabilities	99	70
Loans and borrowings	224	1,234
Financial instruments and financial liabilities	1,474	608
Provisions	428	538
Deferred income	122	93
Current income tax liability	89	81
Liabilities from assets/disposal groups held for sale	-	2
Total current liabilities	3,808	3,908
Total liabilities	13,511	12,665
Total equity and liabilities	19,542	18,052
=	17,572	10,032