

MOËT HENNESSY DANMARK A/S

Langebrogade 6
1411 København K

Årsrapport
1. januar 2016 - 31. december 2016

Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den

31/05/2017

Lars Belling
Dirigent

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Virksomhedsoplysninger

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| Virksomheden | MOËT HENNESSY DANMARK A/S Langebrogade 6 1411 København K Telefonnummer: 32837360 CVR-nr: 27960197 Regnskabsår: 01/01/2016 - 31/12/2016 |
| Bankforbindelse | Nordea Strandgade 3 0900 København C DK Danmark |
| Revisor | Deloitte Statsautoriseret Revisionspartnerselskab Weidekampsgade 6 2300 København S DK Danmark CVR-nr: 33963556 P-enhed: 1017192430 |

Ledespåtegning

The Board of Directors and the Executive Board have today considered and approved the annual report of Moët Hennessy Denmark A/S for the financial year 01.01.2016 - 31.12.2016.

The annual report is presented in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2016 and of the result of its operations for the financial year 01.01.2016 - 31.12.2016.

We believe that the management commentary contains a fair review of the affairs and conditions referred to therein.

We recommend the annual report for adoption at the annual General Meeting.

Copenhagen, den 31/05/2017

Direktion

Lars Belling
CEO

Bestyrelse

Graham William Boyes
Board Member

Maryse Malicet
Board Member

Den uafhængige revisors revisionspåtegning

To the shareholders of MOËT HENNESSY DANMARK A/S

Konklusion

We have audited the financial statements of MOËT HENNESSY DANMARK A/S for the financial year 01.01.2016 - 31.12.2016, which comprise the income statement, balance sheet, statement of changes in equity and notes, including a summary of significant accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act

In our opinion, the financial statements give a true and fair view of the Entity's financial position at 31.12.2016 and of the results of its operations for the financial year 01.01.2016 - 31.12.2016 in accordance with the Danish Financial Statements Act.

Grundlag for konklusion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the Auditor's responsibilities for the audit of the financial statements section of this auditor's report. We are independent of the Entity in accordance with the International Ethics Standards Board of Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Ledelsens ansvar for regnskabet

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Entity's ability to continue as a going concern, for disclosing, as applicable, matters related to going concern, and for using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Revisors ansvar for revisionen af regnskabet

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material

misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements, and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures in the notes, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Udtalelse om ledelsesberetningen

Management is responsible for the management commentary.

Our opinion on the financial statements does not cover the management commentary, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the management commentary and, in doing so, consider whether the management commentary is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the management commentary provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the management commentary is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act. We did not identify any material misstatement of the management commentary.

Copenhagen, 31/05/2017

Lars Andersen
State Authorised Public Accountant
Deloitte Statsautoriseret Revisionspartnerselskab
CVR: 33963556

Ledelsesberetning

Primary activities

The object of the Company is trade in and distribution of, among other things, champagne, cognac and other alcoholic beverages and other related activities, and to act as holding company for sales and distribution companies in Norway, Sweden and Finland.

Development in activities and finances

The Company's income statement for the year ended 31 December 2016 shows a net profit of DKK 13,640 thousand and the balance sheet at 31 December 2016 shows a shareholders equity of DKK 47,382 thousand.

The result is as expected.

Uncertainty relating to recognition and measurement

There are no relevant uncertainty relating to recognition and measurement.

Unusual circumstances affecting recognition and measurement

There are no unusual circumstances affecting recognition and measurement.

Outlook

The Company expects a positive development in sales for the coming year.

Particular risks

There are no particular risks.

Events after the balance sheet date

No events have occurred after the balance sheet date to this date which would influence the evaluation of this annual report

Hoved- og nøgletal

| | 2016 | 2015 | 2014 | 2013 | 2012 |
|--|---------------|---------------|---------------|---------------|--------------|
| | kr. | kr. | kr. | kr. | kr. |
| Key figures | | | | | |
| Revenue | 126,239 | 136,179 | 119,452 | 105,331 | 92,084 |
| Profit (loss) from ordinary operating activities | 9,675 | 13,396 | 9,733 | 9,499 | 6,534 |
| Net financials | 13,598 | 13,598 | 23,395 | 24,708 | -147 |
| Profit (loss) | 13,640 | 24,093 | 32,720 | 31,548 | 5,040 |
| Total assets | 78,667 | 73,261 | 69,368 | 53,563 | 42,237 |

| | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|
| Investment in property, plant and equipment | 85 | 61 | 387 | 188 | 79 |
| Equity | 47,382 | 33,747 | 34,679 | 26,986 | 14,133 |
| Financial ratios | | | | | |
| Operating margin | 10,8 % | 17,7 % | 27,4 % | 30,0 % | 5,5 % |
| Gross margin | 17,6 % | 20,4 % | 21,1 % | 23,4 % | 23,3 % |
| Solvency ratio | 60,2 % | 46,1 % | 50,0 % | 50,4 % | 33,5 % |
| Return on equity | 33,6 % | 70,4 % | 106,1 % | 153,4 % | 74,6 % |

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse C, mellemstor virksomhed.

Referring to section 112 (1) / section 112 (2) of the Danish Financial Statements Act, Moët Hennessy Danmark A/S has not prepared any consolidated financial statements.

The accounting policies applied for these financial statements are consistent with those applied last

Recognition and measurement

Assets are recognised in the balance sheet when it is probable as a result of a prior event that future economic benefits will flow to the Entity, and the value of the asset can be measured reliably.

Liabilities are recognised in the balance sheet when the Entity has a legal or constructive obligation as a result of a prior event, and it is probable that future economic benefits will flow out of the Entity, and the value of the liability can be measured reliably.

On initial recognition, assets and liabilities are measured at cost. Measurement subsequent to initial recognition is effected as described below for each financial statement item.

Anticipated risks and losses that arise before the time of presentation of the annual report and that confirm or invalidate affairs and conditions existing at the balance sheet date are considered at recognition and measurement.

Income is recognised in the income statement when earned, whereas costs are recognised by the amounts attributable to this financial year.

Foreign currency translation

On initial recognition, foreign currency transactions are translated applying the exchange rate at the transaction date. Receivables, payables and other monetary items denominated in foreign currencies that have not been settled at the balance sheet date are translated using the exchange rate at the balance sheet date. Exchange differences that arise between the rate at the transaction date and the one in effect at the payment date, or the rate at the balance sheet date are recognised in the income statement as financial income or financial expenses. Property, plant and equipment, intangible assets, inventories and other non-monetary assets that have been purchased in foreign currencies are translated using historical rates.

Income statement

Revenue

Revenue from the sale of manufactured goods and goods for resale is recognised in the income statement when delivery is made and risk has passed to the buyer. Revenue is recognised net of VAT, duties and sales discounts and is measured at fair value of the consideration fixed.

Cost of sales

Cost of sales comprises costs of sales for the financial year measured at cost, adjusted for ordinary inventory write-downs.

Costs of raw materials and consumables

Costs of raw materials and consumables comprise the consumption of raw materials and consumables for the financial year after adjustment for changes in inventories of these goods from the beginning to the end of the year. This item includes shrinkage, if any, and ordinary write-downs of the relevant inventories.

Other external expenses

Other external expenses include expenses relating to the Entity's ordinary activities, including expenses for premises, stationery and office supplies, marketing costs, etc. This item also includes write-downs of receivables recognised in current assets.

Staff costs

Staff costs comprise salaries and wages as well as social security contributions, pension contributions, etc

for entity staff.

Amortisation, depreciation and impairment losses

Amortisation, depreciation and impairment losses relating to property, plant and equipment comprise amortisation, depreciation and impairment losses for the financial year, calculated on the basis of the residual values and useful lives of the individual assets and impairment testing as well as gains and losses from the sale of property, plant and equipment.

Income from investments in group enterprises

Income from investments in group enterprises comprises dividend etc received from the individual group enterprises in the financial year.

Other financial income

Other financial income comprises dividends etc received on other investments, interest income, including interest income on receivables from group enterprises, net capital gains on securities, payables and transactions in foreign currencies, amortisation of financial assets as well as tax relief under the Danish Tax Prepayment Scheme.

Other financial expenses

Other financial expenses comprise interest expenses, including interest expenses on payables to group enterprises, net capital losses on securities, payables and transactions in foreign currencies, amortisation of financial liabilities as well as tax surcharge under the Danish Tax Prepayment Scheme etc.

Income taxes

Tax for the year, which consists of current tax for the year and changes in deferred tax, is recognised in the income statement by the portion attributable to the profit for the year and recognised directly in equity by the portion attributable to entries directly in equity.

The Entity is jointly taxed with all Danish affiliated companies. The current Danish income tax is allocated among the jointly taxed entities proportionally to their taxable income (full allocation with a refund concerning tax losses).

Balance sheet

Property, plant and equipment

Other fixtures and fittings, tools and equipment are measured at cost less accumulated depreciation and impairment losses.

Cost comprises the acquisition price, costs directly attributable to the acquisition and preparation costs of the asset until the time when it is ready to be put into operation.

The basis of depreciation is cost less estimated residual value after the end of useful life. Straight-line depreciation is made on the basis of the following estimated useful lives of the assets:

Other fixtures and fittings, tools and equipment 3 years

For leasehold improvements and assets subject to finance leases, the depreciation period cannot exceed the contract period.

Property, plant and equipment are written down to the lower of recoverable amount and carrying amount.

Investments in group enterprises

Investments in group enterprises are measured at cost and are written down to the lower of recoverable amount and carrying amount.

Inventories

Inventories are measured at the lower of cost using the FIFO method and net realisable value.

Cost consists of purchase price plus delivery costs.

The net realisable value of inventories is calculated as the estimated selling price less completion costs and costs incurred to execute sale.

Receivables

Receivables are measured at amortised cost, usually equalling nominal value less write-downs for bad and doubtful debts.

Deferred tax

Deferred tax is recognised on all temporary differences between the carrying amount and tax-based value of assets and liabilities, for which the tax-based value of assets is calculated based on the planned use of each asset.

Deferred tax assets, including the tax base of tax loss carryforwards, are recognised in the balance sheet at their estimated realisable value, either as a set-off against deferred tax liabilities or as net tax assets.

Prepayments

Prepayments comprise incurred costs relating to subsequent financial years. Prepayments are measured at cost.

Cash

Cash comprises cash in hand and bank deposits.

Operating leases

Lease payments on operating leases are recognised on a straight-line basis in the income statement over the term of the lease.

Other financial liabilities

Other financial liabilities are measured at amortised cost, which usually corresponds to nominal value.

Income tax receivable or payable

Current tax payable or receivable is recognised in the balance sheet, stated as tax calculated on this year's taxable income, adjusted for prepaid tax.

Cash flow statement

According to section 86 (4) of the Danish Financial Statements Act, no cash flow statement has been prepared. Cash flow statement of Moët Hennessy Danmark A/S and its subsidiaries are included in the consolidated financial statements of LVMH, France.

Financial highlights are defined and calculated in accordance with "Recommendations & Ratios 2015" issued by the Danish Society of Financial Analysts.

Financial highlights

Financial highlights are defined and calculated in accordance with "Recommendations & Ratios 2015" issued by the Danish Society of Financial Analysts.

| Ratios | Calculation formula | Ratios reflect |
|-----------------------------|---|--------------------------------------|
| Gross margin (%) gearing | Gross profit x 100 Revenue | The Entity's operating |
| Net margin (%) | Profit/loss for the year x 100 Revenue | The Entity's operation profitability |
| Return on equity (%) | Profit/loss for the year x 100 | The Entity's return on capital |

| | | |
|--------------------|----------------|-------------------------------|
| owners | Average equity | invested in the Entity by the |
| Solvency ratio (%) | Equity x 100 | The financial strength of the |
| Entity | Total assets | |

Resultatopgørelse 1. jan 2016 - 31. dec 2016

| | Note | 2016 kr. | 2015 kr. |
|--|------|-------------------|-------------------|
| Nettoomsætning | | 126.239.112 | 136.178.846 |
| Vareforbrug | | -87.221.633 | -91.555.787 |
| Omkostninger til råvarer og hjælpematerialer | | -5.886.830 | -7.145.137 |
| Andre eksterne omkostninger | | -10.896.394 | -9.681.901 |
| Bruttoresultat | | 22.234.255 | 27.796.021 |
| Personaleomkostninger | 1 | -12.502.018 | -14.374.564 |
| Af- og nedskrivninger af materielle og immaterielle anlægsaktiver | | -57.394 | -25.592 |
| Resultat af ordinær primær drift | | 9.674.843 | 13.395.865 |
| Indtægter af kapitalandele i tilknyttede virksomheder | | 5.686.450 | 14.445.086 |
| Andre finansielle indtægter | 2 | 961.345 | 210.569 |
| Øvrige finansielle omkostninger | 3 | | |
| Finansielle omkostninger, der hidrører fra tilknyttede virksomheder | | -164.964 | -1.057.989 |
| Ordinært resultat før skat | | 16.157.674 | 26.993.531 |
| Skat af årets resultat | 4 | -2.517.803 | -2.900.357 |
| Årets resultat | | 13.639.871 | 24.093.174 |

Balance 31. december 2016

Aktiver

| | Note | 2016 kr. | 2015 kr. |
|--|----------|-------------------|-------------------|
| Andre anlæg, driftsmateriel og inventar | | 159.442 | 131.614 |
| Materielle anlægsaktiver i alt | 5 | 159.442 | 131.614 |
| Kapitalandele i tilknyttede virksomheder | | 239.911 | 239.911 |
| Finansielle anlægsaktiver i alt | 6 | 239.911 | 239.911 |
| Anlægsaktiver i alt | | 399.353 | 371.525 |
| Fremstillede varer og handelsvarer | | 15.825.645 | 13.182.133 |
| Varebeholdninger i alt | | 15.825.645 | 13.182.133 |
| Tilgodehavender fra salg og tjenesteydelser | | 36.956.809 | 37.968.026 |
| Tilgodehavender hos tilknyttede virksomheder | | 12.997.508 | 13.208.738 |
| Udsudte skatteaktiver | | 70.969 | 105.318 |
| Andre tilgodehavender | | 13.389 | 81.108 |
| Periodeafgrænsningsposter | | 107.419 | 330.076 |
| Tilgodehavender i alt | | 50.146.094 | 51.693.266 |
| Likvide beholdninger | | 12.295.842 | 8.014.454 |
| Omsætningsaktiver i alt | | 78.267.581 | 72.889.853 |
| Aktiver i alt | | 78.666.934 | 73.261.378 |

Balance 31. december 2016

Passiver

| | Note | 2016 kr. | 2015 kr. |
|--|------|-------------------|-------------------|
| Registreret kapital mv. | | 500.000 | 500.000 |
| Overført resultat | | 46.881.531 | 33.247.187 |
| Egenkapital i alt | | 47.381.531 | 33.747.187 |
| Leverandører af varer og tjenesteydelser | | 12.752.854 | 12.009.553 |
| Gældsforpligtelser til tilknyttede virksomheder | | 8.468.875 | 15.657.462 |
| Skyldig selskabsskat | | 323.270 | 1.033.205 |
| Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring | 7 | 9.740.404 | 10.813.971 |
| Kortfristede gældsforpligtelser i alt | | 31.285.403 | 39.514.191 |
| Gældsforpligtelser i alt | | 31.285.403 | 39.514.191 |
| Passiver i alt | | 78.666.934 | 73.261.378 |

Egenkapitalopgørelse 1. jan 2016 - 31. dec 2016

| | Registreret kapital mv. kr. | Overført resultat kr. | I alt kr. |
|--|--|--------------------------------------|----------------------|
| Egenkapital, primo | 500.000 | 33.247.187 | 33.747.187 |
| Andre værdireguleringer af egenkapitalen | 0 | -5.527 | -5.527 |
| Årets resultat | 0 | 13.639.871 | 13.639.871 |
| Egenkapital, ultimo | 500.000 | 46.881.531 | 47.381.531 |

Noter

1. Personaleomkostninger

| | 2016 | 2015 |
|---------------------------------|-------------------|-------------------|
| | kr. | kr. |
| Wages and salaries | 11,451,133 | 13,292,393 |
| Post employment benefit expense | 919,138 | 975,552 |
| Social security contributions | 131,747 | 106,619 |
| | <u>12,502,018</u> | <u>14,374,564</u> |

2. Andre finansielle indtægter

| | 2016 | 2015 |
|---------------------------|----------------|----------------|
| | kr. | kr. |
| Exchange rate adjustments | 961,345 | 210,569 |
| | <u>961,345</u> | <u>210,569</u> |

3. Øvrige finansielle omkostninger

| | 2016 | 2015 |
|-------------------------------|----------------|------------------|
| | kr. | kr. |
| Financial expenses from group | | 25 |
| Exchange rate adjustments | 141,427 | 1,004,189 |
| Other financial expenses | 23,538 | 53,775 |
| | <u>164,965</u> | <u>1,057,789</u> |

4. Skat af årets resultat

| | 2016 | 2015 |
|-------------------------|------------------|------------------|
| | kr. | kr. |
| Current tax | 2,309,054 | 2,858,943 |
| Changes in deferred tax | 34,349 | 41,414 |
| Prior year adjustments | 174,400 | 0 |
| | <u>2,517,803</u> | <u>2,900,357</u> |

5. Materielle anlægsaktiver i alt

| | Fixtures, fittings, tools and equipment kr. |
|--|--|
| Cost, beginning of year | 2,150,459 |
| Increase | 85,223 |
| Decrease | -2,018,845 |
| Cost, end of year | 216,837 |
| Impairment losses and amortisation, beginning of year | -2,018,845 |
| Impairment losses, this year | -57,394 |
| Reversal on disposal | 2,018,845 |
| Impairment losses and amortisation, end of year | -57,394 |
| Carrying value, end of year | 159,443 |

6. Finansielle anlægsaktiver i alt

Investments in group enterprises include:

| Name, legal form and homeplace | Ownership | Equity | Profit (loss) |
|---------------------------------------|------------------|---------------|----------------------|
| Moët Hennessy Finland OY | 100% | 6,258,937 | 2,305,046 |
| Moët Hennessy Sverige AB | 100% | 12,954,828 | 8,586,636 |
| Moët Hennessy Norge AS | 100% | 9,317,064 | 4,193,352 |

7. Anden gæld, herunder skyldige skatter og skyldige bidrag til social sikring

| | 2016 kr. | 2015. kr. |
|---|------------------|-------------------|
| VAT and Duties | 6,066,367 | 6,756,101 |
| Wages and Salaries, personal income tax, social security cost etc | 3,674,037 | 4,057,870 |
| Total | 9,740,404 | 10,813,971 |

8. Oplysning om eventualforpligtelser

| | 2016 kr. | 2015 kr. |
|---|----------------|----------------|
| Contingent liabilities | | |
| Recourse and non-recourse guarantee Commitments | 510,000 | 510,000 |
| Total | 510,000 | 510,000 |

| | 2016 kr. | 2015 kr. |
|--|------------------|------------------|
| Unrecognised rental and lease commitments | | |
| Commitments under rental agreements or leases until expiry | 3,530,325 | 4,489,534 |
| Total | 3,530,325 | 4,489,534 |

9. Oplysning om ejerskab

Ownership

The company has registered the following shareholders holding more than 5% of the voting rights or nominal value:

Moët Hennessy International SAS
24 Rue Jean Goujon
75382 Paris
France
4430 070 896 R.C.S

Consolidation

Name and registered office of the Parent preparing consolidated financial statements for the smallest group:

LVMH Group S.A., Paris, France

10. Information om transaktioner med nærtstående parter ikke foretaget på markedsvilkår

All transactions with related parties are based on market terms

11. Information om gennemsnitligt antal ansatte

| | 2016 | 2015 |
|------------------------------------|-------------|-------------|
| Gennemsnitligt antal ansatte | 18 | 18 |

12. Forslag til resultatdisponering

| | 2016 | 2015 |
|-------------------------|-------------------|-------------------|
| | kr. | kr. |
| Overført resultat | 13.639.871 | 24.093.174 |
| I alt | 13.639.871 | 24.093.174 |