

IOR S.A.

SITUATIA
modificarilor capitalului propriu

Nr.crt.	Denumire	Sold la 01.01.2016	Cresteri	Reduceri	Sold la 31.12.2016	Diferente
1	Capital social varsat (1012)	9.301.755			9.301.755	0
	Capital social nevarsat (1011)	0	1.114.000		1.114.000	1.114.000
2	Rezerve	3.184.141			3.184.141	0
	rezerve din reevaluare (105)	1.071.298			1.071.298	0
3	Rezultat reportat (117)	-5.322.697		6.258.801	-11.581.498	-6.258.801
4	Profit si pierdere (121)	-1.724.471	-1.476.867	-1.724.471	-1.476.867	247.604
5	Repartizare profit (129)	0			0	0
	Total	6.510.026	-362.867	4.534.330	1.612.829	-4.897.197

DIRECTOR GENERAL
Ec. Istodor Dan Manus Ovidiu

DIRECTOR ECONOMIC
Ec. Radu Floarea