

ETHIOPIAN RAILWAYS CORPORATION
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2021

	Capital Birr	Capital injection Birr	Acc. Loss Birr	Non-controlling interest Birr	Subscribed capital Birr	Total (Birr)
Balance at 30 June 2019	39,780,000,000	2,595,564,695	<u>(39,511,105,230)</u>	<u>(404,116,713)</u>		<u>2,460,342,752</u>
Cash Injection		3,128,264,000				3,128,264,000
Subscribed share					4,763,986,064	4,763,986,064
Loss for the year			(34,142,245,351)	(739,338,352)		(34,881,583,703)
Prior period adjustments to correct error	_____	_____	1,141,271	_____	_____	1,141,271
Balance at 30 June 2020	<u>39,780,000,000</u>	<u>5,723,828,695</u>	<u>(73,652,209,310)</u>	<u>(1,143,455,065)</u>	<u>4,763,986,064</u>	<u>(24,527,849,616)</u>
Capital increase		74,178,609,908				74,178,609,908
Payment of subscription by shareholders					(474,557,635)	(474,557,635)
Loss for the year	_____	_____	(42,096,815,089)	(379,166,655)	_____	(42,475,981,744)
Balance at 30 June 2021	<u>39,780,000,000</u>	<u>79,902,438,603</u>	<u>(115,749,024,398)</u>	<u>(1,522,621,720)</u>	<u>4,289,428,429</u>	<u>6,700,220,914</u>