

CORRECT:

	Trade and other receivables	Trade and other payables	Revenues from sales of goods	Purchase of goods and services	Remuneration for work	Financial income - interest	Dividend paid	Share options realized
	<b>30.09.2016</b>		<b>1.01.2016 - 30.09.2016</b>					
Subsidiaries	5 087	549	12 429	50 616	-	-	-	-
Entities linked by key management personnel	2	6	14	174	-	-	-	-
Key management personnel	2 033	-	-	-	1 420	33	15 578	-
<b>Total</b>	<b>7 122</b>	<b>555</b>	<b>12 443</b>	<b>50 790</b>	<b>1 420</b>	<b>33</b>	<b>15 578</b>	<b>-</b>
	<b>31.12.2015</b>		<b>1.01.2015 - 30.09.2015</b>					
Subsidiaries	1 257	-	10 123	32 274	-	-	-	-
Entities linked by key management personnel	4 120	302	17	352	-	147	-	-
Key management personnel	-	-	-	-	1 051	-	-	198
<b>Total</b>	<b>5 377</b>	<b>302</b>	<b>10 140</b>	<b>32 626</b>	<b>1 051</b>	<b>147</b>	<b>-</b>	<b>198</b>

INCORRECT:

	Trade and other receivables	Trade and other payables	Revenues from sales of goods	Purchase of goods and services	Remuneration for work	Financial income - interest	Dividend paid	Share options realized
	<b>30.09.2016</b>		<b>1.01.2016 - 30.09.2016</b>					
Entities jointly controlled by controlling shareholders	2	6	14	174	-	-	-	-
Key management personnel	2 033	-	-	-	1 195	33	15 578	-
<b>Total</b>	<b>2 035</b>	<b>6</b>	<b>14</b>	<b>174</b>	<b>1 195</b>	<b>33</b>	<b>15 578</b>	<b>-</b>
	<b>31.12.2015</b>		<b>1.01.2015 - 30.09.2015</b>					
Entities jointly controlled by controlling shareholders	4 120	302	17	352	-	147	-	-
Key management personnel	-	-	-	-	1 051	-	-	198
<b>Total</b>	<b>4 120</b>	<b>302</b>	<b>17</b>	<b>352</b>	<b>1 051</b>	<b>147</b>	<b>-</b>	<b>198</b>