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Interim financial report em português

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Cardno Limited and its Controlled Entities for the half-year ended 31 December 2010

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Financial highlights for the Scan Bidco Group	Q4 2017	Q4 2016	YTD 2017	YTD 2016
Key figures (in DKK thousands):				
Income statement				
Revenue	947,480	768,358	3,391,185	1,250,834
Gross profit	**126,582**	**109,521**	**505,887**	**193,998**
Earnings before interest, tax, Depreciation, Amortisation (EBITDA) and special items	**-67**	**17,887**	**80,035**	**36,121**
Earnings before interest, tax, Amortisation (EBITA) and special items	**-2,430**	**14,067**	**71,139**	**31,786**
Operating profit (EBIT) before special items	**-12,298**	**3,267**	**-8,229**	**20,986**
Special items	-18,347	-3,770	-21,822	-11,018
Operating profit (EBIT) after special items	**-25,629**	**-503**	**-25,135**	**9,968**
Net financial expenses	-13,900	-11,179	-50,677	-39,225
Profit/loss before tax	**-39,529**	**-11,682**	**-75,812**	**-29,257**
Profit/loss for the period	**-27,768**	**-11,157**	**-65,275**	**-20,635**
Cash flow				
Cash flows from operating activities before special items, interest & tax			**1,720**	**26,580**
Cash flows from operating activities			**-75,829**	**-3,688**
Cash flows from investing activities			**-191,709**	**-1,177,958**
Free Cash flow			**-266,732**	**-1,181,646**
Cash flows from financing activities			**136,773**	**1,347,150**
Cash flow for the period			**-129,959**	**165,504**

Business trend January to March 2016
Outlook
Risk and opportunity report
Consolidated income statement
Consolidated statement of comprehensive income
Consolidated statement of cash flows
Consolidated balance sheet
Consolidated statement of changes in equity
Segment reporting/ Notes
→ Notes to the interim consolidated financial statements

– Asia-Pacific: Bangladesh, Brunei, China, India, Indonesia, Malaysia, Singapore, and Australia
– Africa-Eastern Mediterranean Basin: Benin, Burkina Faso, DR Congo, Ghana, Liberia, Sierra Leone, Tanzania, Togo, as well as Israel and Turkey
– As before, Group Services will comprise our trading activities.

The only changes concern the shift of the northern European countries to the Northern and Eastern Europe-Central Asia Group area and of Spain to Western and Southern Europe. The prior year values of the segment reporting have been adjusted accordingly.

Seasonal nature of the business
The production and sales of building materials are seasonal due to the regional weather patterns. Particularly in our important markets of Europe and North America, business figures of the first and fourth quarters are adversely affected by the winter months, whereas the warmer months contribute to higher sales and profit numbers in the second and third quarters.

Exchange rates
The following table contains the key exchange rates used in the conversion of the companies' individual accounts into euro.

Exchange rates		Exchange rates at reporting date		Average exchange rates	
EUR		31 Dec. 2015	31 Mar. 2016	01-03/2015	01-03/2016
USD	USA	1.0861	**1.1380**	1.1268	**1.1041**
AUD	Australia	1.4896	**1.4862**	1.4322	**1.5282**
CAD	Canada	1.5026	**1.4799**	1.3966	**1.5145**
GBP	Great Britain	0.7368	**0.7926**	0.7437	**0.7711**
IDR	Indonesia	14,982	**15,108**	14,488	**14,912**

Business combinations in the reporting period
To secure raw material reserves and to strengthen its market position in Australia, HeidelbergCement acquired the business of Rocla Quarry Products (RQP) on 29 January 2016 as part of an asset deal. RQP operates 12 large sand pits in the metropolitan regions of Perth, Adelaide, Melbourne, and Sydney with a production of about 6 million tons per year. It also has a number of smaller production locations and mineral reserves. The purchase price amounts to €98.3 million and is subject to a usual working capital adjustment clause. As part of the business combination, property, plant and equipment with a provisionally fair value of €25.5 million as well as inventories of €2.5 million were acquired. The purchase price allocation has not yet been completed, as not all measurements, especially for the mining rights which are reported under intangible assets, have been finalised. The provisionally recognised goodwill of €70.3 million is not deductible for tax purposes. RQP has contributed €7.4 million to revenue and €0.8 million to the profit for the financial year since its acquisition. If the acquisition had taken place on 1 January 2016, contributions to revenue and the profit for the financial year would be higher by €2.1 million and €0.3 million, respectively.

Discontinued operations in the same period of the previous year
On 23 December 2014, HeidelbergCement signed an agreement with an American subsidiary of Lone Star Funds on the sale of its building products business in North America (excluding Western Canada) and the United Kingdom (referred to in summary as "Hanson Building Products"). Hanson Building Products is a leading manufacturer of pressure and gravity pipes in North America and one of the largest brick producers in North America and the United Kingdom. By selling Hanson Building Products, HeidelbergCement is consistently pursuing its strategy of focusing on the refinement of raw materials for its core products cement and aggregates, as well as the downstream concrete and asphalt activities. The transaction was concluded on 13 March 2015.

SGL Group financial highlights	Q4 2020* DKKm	Q4 2019* DKKm	FY 2020* DKKm	FY 2019* DKKm
Income statement				
Revenue	1,492	1,032	5,351	4,144
Gross profit	249	219	955	773
EBITDA before special items	65	61	318	202
EBITDA before special items excluding IFRS 16	53	42	237	134
Operating profit (EBIT) before special items	19	25	138	86
Special items, net	-24	-29	-77	-40
Operating profit (EBIT)	-5	-4	62	46
Financial items, net	-50	-71	-145	-122
Profit/loss before tax	-55	-74	-83	-76
Profit/loss for the period	-37	-73	-70	-85
Financial position				
Equity attributable to parent company			493	568
Net interest bearing debt (NIBD) excluding lease liabilities (IFRS 16)			979	884
Total assets			3,521	3,216
Financial ratios in %				
Gross margin	16.7	21.2	17.8	18.7
EBITDA margin before special items	4.4	5.9	5.9	4.9
EBITDA margin before special items excluding IFRS 16	3.6	4.0	4.4	3.2
EBIT margin before special items	1.3	2.4	2.6	2.1
EBIT margin	-0.3	0.7	1.2	1.1
Equity ratio			14.2	17.9

* Unaudited figures

The following table shows the assets and liabilities as at the date of deconsolidation.

Assets and liabilities at date of disposal					
€m	India	Russia	Gabon	Indonesia	Total
Property, plant and equipment			3.7	3.7	7.4
Inventories			6.0	0.3	6.3
Cash and cash equivalents			1.3	1.4	2.6
Other assets			8.6	1.1	9.7
Disposal groups held for sale	15.5	10.5			26.0
Total assets	15.5	10.5	21.6	6.5	**54.1**
Provisions			14.6	0.1	14.8
Liabilities			43.7	2.3	46.0
Liabilities associated with disposal groups	3.6	3.8			7.4
Total liabilities	3.6	3.8	60.4	2.4	**70.2**
Net assets	12.0	6.7	-38.8	4.1	**-16.1**

The results from deconsolidation are shown in the additional ordinary result.

Divestments in the same period of the previous year

HeidelbergCement did not effect any significant cash-relevant divestments in the same period of the previous year. A foreign finance company was deconsolidated after the repayment of capital. The transaction was non-cash. The foreign exchange related income from deconsolidation is shown in the additional ordinary income.

Revenue development by Group areas and business lines

January - September	Cement		Aggregates		Building products		Concrete-service-other		Intra Group eliminations		Total	
€m	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014
Western and Northern Europe	1,297	1,249	572	629	327	440	1,267	1,374	-463	-486	3,011	3,202
Eastern Europe-Central Asia	794	779	78	75			118	116	-52	-52	938	918
North America	860	893	799	839	467	486	712	778	-276	-273	2,581	2,653
Asia-Pacific	1,482	1,295	414	391	20	21	841	814	-315	-311	2,365	2,210
Africa-Mediterranean Basin	573	608	65	65			183	184	-144	-98	715	679
Group Services		24					655	737		-2	655	760
Inter-Group area revenue within business lines	-11	-48									-11	-48
Total	4,880	4,695	1,932	2,000	814	912	3,775	3,995	-1,150	-1,170	10,169	10,407
Inter-Group area revenue between business lines									-306	-281	-306	-281
Total									-1,457	-1,488	9,863	10,127

(It is not a Jigglypuff Sleopus ã ã ã ã ã ito, but we will take it). For a complete list of events, ads and ways to celebrate the 25th anniversary of the franchise, visit the dedicated website. It even generated a religion. "A concurrent game, anime series and commercial card fash But it was the attempt of Crowdsourced the game that caused the Twitch transmission to stand out. In fact, the first movie of the Pokã © Mon series © box office when it reached the screens in the North America in 1999. In what the company has considered "a new era" for the franchise, the players will navigate for a premodern world "and the style of Game will change accordingly. Photo Corteséa: Sara Stathas/Bloomberg through Getty Images for more informal fanatic, exchanging cards with friends was a source of diversion in the recess courtyard, not very different from exchanging bã © isbol cards. As of 2020, there have been 23 animated movies and a live action movie, the 2019 Urban Fantasy Mystery Detective, detective Pikachu.witch plays pokã © Monconcances, did it have heard for the first time on the platform of Transmission thanks to the viral sensation Twitch plays Pokã £ â © mon: live transmission of a crowdsourcing attempt to play through Pokã © mon network with the help of a system that translated the chat commands in the controls of the match. But, for others, the main objective of PTCG was to collect the original 150 pokã © as well as elementary and articles cards, and then, of course, all those variants and special edition launches. Acclaimed as the "very large involuntary health fashion" of unintentional health "(a Vox), Pokã © Mon Go has obtained around 11 million active assets And, despite being free to play, he has recovered more than $ 894 million in revenues for niantic.pokã © mon at 25: celebrations, concerts, new games and more in the prior to Pokã © mon day , Pokã © Mon presented revealed a montion of a lot of events and launches of the 25th anniversary. Even if you do not have that "mentality of" Properties name, including Mickey Mouse, Star Wars, Marvel Comics and Hello Kitty. But when the popularity of the games swelled, Game Freak reorganized the games for a broader launch. The European Commission has recently published a report entitled Expansion Strategy and also provisional reports that evaluate the general progress of the accredited and candidates. Matthew Dipietro, then Twitch Marketing VP, said that Twitch plays Pokã © mono representing the way in which video games have become entertaining and creative in a way that goes beyond the creators of the games of the games of the games of the games original intentions. In the procedure to resolve the dispute, provisional reports have been published, to which the parties can respond. But his trip also reaffirms the importance of friendship and perseverance. Pokã © mono goes to the movies if his animated series is an ã © xito, the next libic step is to produce a movie, â ¿Verdad? Provisional procedures and reports will be available on a dedicated website. We totally agree with the evaluation of the electoral campaign of the OSCE-ODIHR in the two provisional reports published so far. Non £ £ or foram surpassed for this one accepted it. From 2021, Nintendo is in its eighth generation of central games, and that is not even telling remakes. As of March 2020, the Pokã © Mon series has sold more than 368 million units worldwide, in an amazing ties of 76, which makes it the third most sold video game franchise All time, just from the Mario de Nintendo series and the popular ever- everris. Well him Pokã © monte made a direct spin-off to VHS. Because, maybe, perhaps, it will obtain that rare hologgic card that is missing in its collection, or, better to open a package to find your favorite pokã © mono inside. Maybe it is more exciting of all is that the company Pokã © Mon announced the game of the Diamond and Pearl prequel, Pokã © mon legends arceus. However, all requests for renovations and all provisional reports must be addressed directly to the commission. Of course, players have also enjoyed ã ã ã ã ã © xitos outside the main series, including Pokã © Mon Stadium and Pokã © Mon Snap, which were launched in Nintendo 64, so as puzzles, sims of commercial card games, Pinball games and even digital pets, such as Hey You, Pikachu! I choose "and tãº: commercial cards, merchandise and more before yu-gi-oh! Or only the internet, né £ £ £ or foi updated with re -relaxatized iatracalars (and do you instruct, given to the asparantes, the lack of inverse commissa, the lack of inverse commissions. © gives their responsibility responsibility. Photo Cortesé: Pokã © mon: The first movie: Mewtwo went back/IMDB in the United States, sold 10 million homemade video copies, winning $ 58.8 million in 2000 and, maybe even more S Impressively, gained $ 172 million of $ 172 million at the world box office. On average, 60,000 or 70,000 spectators were watching live at a given time, with approximately 10% of those spectators who entered commands and participated in the game. Examples Podem Conr Palavras Colloquiais Based Nas Sas P is that S. Meanwhile, all that license merchand amount of $ 64.1 billion. The Pokã © Mon is "superimposed on the overcoming" of the immensely successful games and negotiation negotiation cards The Pokã © Mon. From a superior perspective, the player controls the protagonist of the game, a young Pokã © mon coach who travels around the world who captures the starting creatures to fight other Pokã © mon. (Hey, Pikachu! The requests for prorgaã £ â§ã £ â £ or do prazo e os devem intercars, not it, to be directly sending directly commissions. You can find more information about our strategy and progress in its implementation in our annual report and provisional reports and in corporate advertisements. After this evaluation in the middle of the permit, the existing Member States will continue to produce annual provisional reports. In general, it is a fairly simple game with a lot of repetition value, especially because there are 150 ãºnicos of Pokã © mon to collect and train. Photo courtes: 25.pokemon.com In addition, the Compaã ± ãa de Pokã © Mon presented play images of the new and highly anticipated Pokã © Mon Snap (Nintendo Switch, April 30), and revealed the ties of the Basic game remakes Pokã © Mon Brilliant Diamond and Pokã £ â © mon shining pearl. In its provisional reports, the commission has examined the developments in detail. If the virtual events in the game and the new titles were not sufficiently, the company Pokã © Mon announced a series of new merchandise, and McDonald's are adding anniversary cards to their happy meals. Portugal revealed relatives intercars ã ã Ó Ó £ COMISSã £ â £ or common periodic periodic, a counting of the present decision. He produced two 'provisional reports' that pushed things. Photo courtes: Twitch/Wikimedia Commons in the mid -February, the channel increased more than 6.5 million total views. The website has not been updated with reports (Although contractors are asked to do so), but this lack of information is not due to a commission commission or fail. We took a look at some of the most important moments of the franchise, and we discovered how much pokã © mon became the beloved cornerstone of the generation we know and love. By Satoshi Tajiri, the first games of the franchise, Pocket Monsters Red and Green, were launched in Japanese for Nintendo's Game Boy. We await Agora, intercalars of both processing, which will be concluded not out or non -winter. September 12, 2021 is the National Day of Video Games in the United States. Now we expect provisional reports in both cases in autumn or winter. Portugal will submit provisional reports to the commission every five years from the date of this decision. The short -term objective? In fact, Pokã © Mon is often attributed to help anime to reach such a high level of ã © xito and visibility worldwide. In fact, several of the most emphasizing anime movies of all time are Pokã © Mon. Little after, Game Freak added an iteration centered on Pikachu, the rightly called yellow pokã © mon yeto: to the alignment and, in doing so, the color palette took advantage (in then impressive) of the recipient launched game of game games of the game of the game of the game Colour. Photo Cortesía: Getty Images but the anime series is more than one of the most successful video games adaptations of all time. If you were a child of the 90s, or if you knew a child of the 90s, it will probably remember the fashion of the letter of the Commerce Charter (PTCG). After everything, as of March 2020, PTCG has sold more than 30.4 billion cards worldwide, which, according to medium, translates from approximately $ 10,853 billion in income. While the tournaments became popular (and continued being popular), the Pokã © mon cards are perhaps more remarkable for the beginning of the general boom of the themal merchandise. The commission will publish a report with its About the first intermediate reports at more time ... fight a lot for your Pokh Mone level to gain new skills. There is much than And "and want to catch" in total ". You can find more information about our strategy and our progress in the annual report and partial reports and corporate dwarves. Enter Pokã © Mon Red and Pokã © Mon Blue ã ¢ âgn With the elaboration of reports exchanged in international accounting states, namely, IAS First, there is an event hospital and special offers in the game, including a new battle of Raid Max in Pok â © Mon Sword and Pokã © Mon Shield, as well as special incursions for Pokã © mon go players. Household entertainment sales have generated more of $ 863 million in revenues, and the current execution of Pokã © Mon is one of the most popular ni -wealth series of Netflix. Photo Cortesía: Pokã © mon network version/imdb according to the 2009 version of the Guinness book of the world cords, these first Pokã © mon games are the most sold role -playing games (RPG) of all time. INTERCARAL REPORTS THAT SUCH FINANCIAL INFORMATION WILL NOT imply the intermination reports after the International Standards of ACCOUDS, in particular Ias 34. Photo Corteséa: Pokemongolive.com the minor game of augmented reality allwars players to do exactly what many of We have gone from the ã ¢ â,¬ â „¢ 90: walks around the world and stumbles with Pokã £ â © lun. Debuting for the first time in 1997, the series has been working continuously for more than two days and, from 2021, it has 23 impressive seasons to its credit. "This is Wonderful proof of concept that we hope to see more in the future. "Future." He participated, and the social experiment obtained 55 million visits. And the Pokã © Mon dé, the franchise will celebrate its birthday with a virtual concert after Malone. With each new generation of Nintendo Porthels comes a new core pokã © mon. Each series follows the adventures of Ash Ketchum, a Pokã © mon coach who hopes to reach the Pokã © mon master aln. Regular review of the introduction of strategy and provisional reports are essential. In addition, throughout the year, Katy Perry and other musicians of the universal music group will help to create special music with themes of Mon. Although the game was launched with the 150 original species of Pokã © Mon, that number increased to some 600 ãºnicos by 2020. Often, the games in this central line introduce new regions so that the players explore; lists of new Pokã © Pals; and ways of playing more of the traditional battles of coaches. The EESC will follow the six -month provisional reports of the commission with considerable attention. That is correct, in history. Using GPS, the game allows players to sail in their different real world environments to find elements; catch and train creatures; and fight other players. On February 27, 1996, Game Freak's first deliveries in the Pocket Monsters video games (therefore Pokã © mon) debut in Japanese. Ask.com the emotion that came from buying a random card package would not have parallel. When these games proved to be popular, they threw themselves abroad and, after an initial and massive increase in popularity, Pokã © Mon has constantly won the method of the multimedia franchise more rewarded in history. By forming a reinforcement are these work £ £ £ âµes Fulcrais, a client stipulates um calenden of audits of intentions and relatives. To enforce these obligations The closula establishes a schedule for provisional reports and auditoriums. However, these provisional reports should usually be submitted much earlier before You are asked to give your consent, to be effective. The European Commission has recently published a right report to the "expansion stain", so as partial reports that evaluate the general progress of the Paanes on the roads of adhesion and the candidate Panes. Frequent words: 1-300, 301-600, 601-900 Frequent short short express: 1-400, 401-800, 801-1200 Long frequent expressions: 1-400, 401-800, 801-1200 Recognized quality report report recognized by world archives recognized worldwide translation with a simple "drag and unleash" now there and photos: Bulbapedia; Serebii; Nintendo for the children of the 90s, you can eat a shock that Pokã © Mon complies 25 years old. Taking a sign of the video game series, the current card game Allwars Players to start face to face using the Pokã © Mon team) has collected. The few of the enemies with whom they are, known as gymnotes, give them badges if they expire them; Once he has raised the eight badges, he was given access to the "Pokã a Liela", a collection of coaches of Ã © lite that if he obtained what is needed to be crowned as Pokã £ â © Mon Master. United by his first Pokã © Mon of him, the Pikachu of eligctic rattles and a rotating cast of human characters, Ash enters many walks on his way to the Pokã © Mon. League tournament. He would really want to do good in that song of the title song: to be the best, as no one was. We totally agree with the evaluation of the electoral campaign carried out by OSCE -ODIHR in the two exchange reports that they now publish. We will catch you at speed. Do you never play a Pokã © mon game? "By merging the video game, the live video and a participatory experience, the radio station â € â €‹ has created a hybrid custom of entertainment made for the Twitch community, "Dipietro said. Interim financial information translates while writing recognized quality recognized Trad September 2021, November 11, 2021 Interim Financial Report as of June 30, 2021, August 5, 2021 Interim Financial Report as of March 31, 2021 May 12, 2021 Download dated 2020 Annual Report April 20, 2021 2020 Annual Report HUMAN ¢ Download Date Interim Report as of September 30, 2020 11th 11th 11th November 2020 Interim Financial Report as of June 30, 2020 August 5, 2020 Interim Financial Report as of March 31, 2020 May 13, 2020 Download dated 2019 Report Annual April 15, 2020 Annual Report of 2019 The Camio Ahead ¢ Download Financial Report as of September 30, 2019 October 29, 2019 Interim Financial Report to June 30 of 2019 August 1, 2019 Interim Financial Report as of March 31, 2019 May 14, 2019 Download of date Annual Report 2018 May 15, 2019 Annual Report of 2018 Power is nothing without control ¢ Date of download of the download of the Date of the Interim Financial Report as of September 30, 2018 Interim Financial Report from 2018 to June 30, 2018, August 7, 2018 Interim Financial Report as of March 31, 2018 May 14, 2018 Download dated 2017 Annual Report May 16 May 16 of 2018 Annual Report Website ã ¢ Visit the Disparage Date Financial Report Report on September 30, 2017 November 6, 2017 these axes Podem Contr Palavras Rudes Based Nas Nas Pasquesas. 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