

GÜBRE FABRİKALARI TÜRK ANONİM ŞİRKETİ AND ITS SUBSIDIARIES

SUMMARY CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDING 31 MARCH 2015

(Currency - Turkish Lira (TL) unless otherwise indicated)

	Share Capital	Items not to be reclassified to profit or loss	Items to be reclassified to profit or loss	Restricted reserves	Gain on PPE added to Equity	Retained Earnings		Equity attributable to equity holders of the parent	Non-controlling interests	Total equity
		Revaluation reserves	Foreign currency translation reserve			Retained earnings	Net profit for the period			
1 January 2014	334.000.000	209.923.776	(125.735.921)	16.700.000	1.382.652	249.900.199	94.713.933	780.884.639	345.121.739	1.126.006.378
Transfer from retained earnings	-	-	-	-	-	94.713.933	(94.713.933)	-	-	-
Dividend paid to non-controlling interest	-	-	-	-	-	-	-	-	(223.329.375)	(223.329.375)
Total comprehensive income	-	-	4.037.767	-	-	-	19.235.907	23.273.674	53.543.154	76.816.828
31 March 2014	334.000.000	209.923.776	(121.698.154)	16.700.000	1.382.652	344.614.132	19.235.907	804.158.313	175.335.518	979.493.831
1 January 2015	334.000.000	218.073.621	(133.068.622)	27.094.749	1.382.652	267.419.383	210.609.765	925.511.549	352.900.809	1.278.412.358
Transfer from retained earnings	-	-	-	-	-	210.609.765	(210.609.765)	-	-	-
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	(23.109.513)	(23.109.513)
Dividend paid by parent company	-	-	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	39.548.364	-	-	-	32.819.399	72.367.763	123.578.279	195.946.042
31 March 2015	334.000.000	218.073.621	(93.520.258)	27.094.749	1.382.652	478.029.148	32.819.399	997.879.312	453.369.574	1.451.248.886