

GÜBRE FABRIKALARI TÜRK ANONİM ŞİRKETİ AND ITS SUBSIDIARIES

SUMMARY CONSOLIDATED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDING 31 MARCH 2015

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

		Current Year	Prior Year
		Non-Audited	Non-Audited
	Notes	1 January – 31 March 2015	1 January – 31 March 2014
Sales	12	911.985.491	860.919.094
Cost of sales (-)	12	(705.935.603)	(690.994.677)
Gross profit		206.049.888	169.924.417
General and administrative expense (-)		(17.759.648)	(27.384.594)
Marketing, selling and distribution expense (-)		(52.633.692)	(53.358.158)
Other operating income	13	103.272.670	117.964.732
Other operating expenses (-)	13	(126.183.527)	(76.253.570)
Operating profit		112.745.691	130.892.827
Income from investment activities		657.431	3.717.290
Expense from investment activities (-)		-	(6.859.394)
Profit / (loss) from investments accounted by equity method		(4.300.691)	(1.977.652)
Financial income / (expense) before operating profit		109.102.431	109.102.431
Financial income / (expense)		8.083.124	(19.554.839)
Profit before tax from continuing operations		117.185.555	106.218.232
Tax income / (expense) from continuing operations			
- Current period tax income / expense		(7.339.096)	(35.401.722)
- Deferred tax income / (expense)		5.190.491	(7.019.823)
Profit for the period from continuing operations		(2.148.605)	(42.421.545)
Profit for the period		115.036.951	63.796.687
Profit / loss for the period attributable to			
-Non-controlling interests		82.217.551	44.560.780
-Equity holders of the parent		32.819.399	19.235.907
Earnings per share	14	0,0010	0,0006

GÜBRE FABRIKALARI TÜRK ANONİM ŞİRKETİ AND ITS SUBSIDIARIES

SUMMARY CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDING 31 MARCH 2015

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

	Current Year	Prior Year
	Non-Audited	Non-Audited
	1 January - 31 March 2015	1 January - 31 March 2014
Profit for the period	115.036.951	63.796.687
Items to be reclassified to profit or loss	80.909.091	13.020.143
Foreign currency translation reserve	80.909.091	13.020.143
		13.020.143
Other comprehensive income / (expense)	80.909.091	
Total comprehensive income	195.946.042	76.816.830
Total comprehensive income attributable to		
-Non-controlling interests	123.578.279	53.543.154
-Equity holders of the parent	72.367.763	23.273.676
	195.946.042	76.816.830