

## Gübre Fabrikaları Türk Anonim Şirketi

### Interim condensed consolidated statement of changes in equity for the year ending 30 June 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

	Items not to be reclassified to profit or loss			Items to be reclassified to profit or loss	Retained Earnings			Equity attributable to equity holders of the parent	Non-controlling interests	Total equity	
	Share Capital	Revaluation reserves	Other comprehensive income not to be reclassified to profit/loss of equity method investments	Foreign currency translation reserve	Restricted reserves	Gain on PPE added to Equity	Retained earnings				Net profit for the period
1 January 2014	334.000.000	205.806.182	-	(125.735.921)	16.700.000	1.382.652	214.306.688	94.713.933	741.173.534	303.594.264	1.044.767.798
Transfer from retained earnings	-	-	-	-	-	-	94.713.933	(94.713.933)	-	-	-
Capital increase	-	-	-	-	10.394.749	-	-	-	10.394.749	-	10.394.749
Dividend paid to non-controlling interest	-	-	-	-	-	-	-	-	-	(223.329.375)	(223.329.375)
Dividend paid by parent company	-	-	-	-	-	-	(66.800.000)	-	(66.800.000)	-	(66.800.000)
Total comprehensive income	-	-	-	(46.576.077)	-	-	-	64.543.486	17.967.409	91.043.761	109.011.170
30 June 2014	334.000.000	205.806.182	-	(172.311.998)	27.094.749	1.382.652	242.220.621	64.543.486	702.735.692	171.308.650	874.044.342
1 January 2015	334.000.000	218.073.621	-	(133.068.622)	27.094.749	1.382.652	267.419.383	210.609.765	925.511.548	352.900.809	1.278.412.357
Transfer from retained earnings	-	-	-	-	-	-	210.609.765	(210.609.765)	-	-	-
Reserves on retained earnings	-	-	-	-	11.230.979	-	(11.230.979)	-	-	-	-
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	-	(23.109.513)	(23.109.513)
Dividend paid by parent company	-	-	-	-	-	-	(50.100.000)	-	(50.100.000)	-	(50.100.000)
Total comprehensive income	-	-	(4.196.445)	29.757.661	-	-	-	35.468.841	61.030.057	131.931.378	192.961.435
30 June 2015	334.000.000	218.073.621	(4.196.445)	(103.310.961)	38.325.728	1.382.652	416.698.169	35.468.841	936.441.605	461.722.674	1.398.164.279