

## Gübre Fabrikaları Türk Anonim Şirketi

### Interim condensed consolidated statement of profit or loss for the year ending 30 June 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

	Notes	Current Year		Prior Year	
		Reviewed		Reviewed	
		1 January – 30 June 2015	1 April – 30 June 2015	1 January – 30 June 2014	1 April – 30 June 2014
Sales	13	1.522.918.843	610.933.352	1.453.108.638	592.189.544
Cost of sales (-)	13	(1.230.831.605)	(524.896.002)	(1.174.264.997)	(483.270.320)
<b>Gross profit</b>		<b>292.087.238</b>	<b>86.037.350</b>	278.843.641	108.919.224
General and administrative expense (-)		(58.700.609)	(40.940.961)	(65.285.284)	(37.900.690)
Marketing, selling and distribution expense (-)		(103.225.093)	(50.591.401)	(87.069.295)	(33.711.137)
Other operating income	14	136.846.570	33.573.900	124.725.131	51.551.464
Other operating expenses (-)	14	(98.360.261)	27.823.266	(44.743.662)	(10.139.053)
<b>Operating profit</b>		<b>168.647.845</b>	<b>55.902.154</b>	206.470.531	78.719.808
Income from investment activities		-	(657.431)	-	-
Profit / (loss) from investments accounted by equity method		(10.171)	4.290.520	843.956	2.821.608
<b>Financial income / (expense) before operating profit</b>		<b>168.637.674</b>	<b>59.535.243</b>	207.314.487	81.541.416
Financial income / (expense)		(40.363.054)	(48.446.178)	(18.133.850)	1.420.989
<b>Profit before tax from continuing operations</b>		<b>128.274.620</b>	<b>11.089.065</b>	189.180.637	82.962.405
<b>Tax income / (expense) from continuing operations</b>					
- Current period tax income / expense		(3.244.462)	4.094.634	(32.864.087)	2.537.635
- Deferred tax income / (expense)		11.251.298	6.060.806	(6.224.847)	794.975
<b>Total tax income / (expense)</b>		<b>8.006.836</b>	<b>10.155.440</b>	(39.088.934)	3.332.610
<b>Profit for the period</b>		<b>136.281.456</b>	<b>21.244.505</b>	150.091.703	86.295.015
<b>Profit / loss for the period attributable to</b>					
-Non-controlling interests		100.812.615	18.595.064	85.548.217	40.987.437
-Equity holders of the parent		35.468.841	2.649.442	64.543.486	45.307.578
<b>Earnings per share</b>	15	<b>0,0011</b>	<b>0,0001</b>	0,0019	0,0013

## Gübre Fabrikaları Türk Anonim Şirketi

### Interim condensed consolidated statement of other comprehensive income for the year ending 30 June 2015

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

	Current Year		Prior Year	
	Reviewed		Reviewed	
	1 January – 30 June 2015	1 April – 30 June 2015	1 January – 30 June 2014	1 April – 30 June 2014
<b>Profit for the period</b>	<b>136.281.456</b>	<b>21.244.505</b>	150.091.703	86.295.015
<b>Items not to be reclassified to profit or loss</b>				
Currency translation of investments valuated by equity method	(4.196.445)	(4.196.445)	-	-
<b>Items to be reclassified to profit or loss</b>	<b>60.876.424</b>	<b>(20.032.667)</b>	(41.080.532)	(30.640.381)
Foreign currency translation reserve	60.876.424	(20.032.667)	(41.080.532)	(30.640.381)
<b>Other comprehensive income</b>	<b>56.679.979</b>	<b>(24.229.112)</b>	(41.080.532)	(30.640.381)
<b>Total comprehensive income</b>	<b>192.961.435</b>	<b>(2.984.607)</b>	109.011.171	55.654.634
<b>Total comprehensive income attributable to</b>				
-Non-controlling interests	131.931.378	8.353.099	91.043.762	55.465.356
-Equity holders of the parent	61.030.057	(11.337.708)	17.967.409	189.278