

(Convenience translation of a report and interim condensed consolidated financial statements originally issued in Turkish)

Gübre Fabrikaları Türk Anonim Şirketi

Interim consolidated statement of changes in equity as of 30 June 2018

(Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

	Items not to be reclassified to profit or loss			Items to be reclassified to profit or loss		Restricted reserves	Retained earnings		Equity attributable to equity holders of the parent	Non-controlling interests	Total equity
	Share capital	Revaluation reserves	Actuarial gain/(loss) arising from defined benefit plans	Changes in currency translation differences from investments accounted by equity method	Foreign currency translation reserve		Retained earnings	Net profit for the period			
January 1, 2017	334.000.000	262.570.832	(945.335)	(25.428.512)	(62.489.158)	41.378.380	466.809.637	(68.736.970)	947.158.874	254.459.191	1.201.618.065
Transfers	-	-	-	-	-	-	(68.736.970)	68.736.970	-	-	-
Dividend paid	-	-	-	-	-	-	-	-	-	(1.081.549)	(1.081.549)
Total comprehensive income/ (expense)	-	-	(32.274)	2.401.315	2.361.876	-	-	25.012.862	29.743.779	(1.021.058)	28.722.721
June 30, 2017	334.000.000	262.570.832	(977.609)	(23.027.197)	(60.127.282)	41.378.380	398.072.667	25.012.862	976.902.653	252.356.584	1.229.259.237
January 1, 2018	334.000.000	261.940.485	(1.458.551)	(28.376.207)	(68.388.089)	52.295.108	387.155.939	33.317.912	970.486.597	237.024.490	1.207.511.086
Subsidiaries acquisition	-	-	-	-	-	-	-	-	-	35.857.652	35.857.652
Disposals due associate sale	-	-	-	28.376.207	-	-	-	-	28.376.207	-	28.376.207
Transfers	-	-	-	-	-	-	33.317.912	(33.317.912)	-	-	-
Total comprehensive income / (expense)	-	-	774.969	-	20.868.133	-	-	(23.906.488)	(2.263.386)	77.753.495	75.490.109
June 30, 2018	334.000.000	261.940.485	(683.582)	-	(47.519.956)	52.295.108	420.473.851	(23.906.488)	996.599.418	350.635.637	1.347.235.055