Gübre Fabrikaları Türk Anonim Şirketi

Consolidated statement of changes in equity for the year ending 31 December 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				
	Share Capital	**Revaluation reserves**	**Translation reserve belongs to investment valued by equity method**	**Foreign currency translation reserve**	**Restricted reserves**	**Gain on PPE added to Equity**	**Retained earnings**	**Net profit for the period**	**Equity attributable to equity holders of the parent**	**Non-controlling interests**	**Total equity**
1 January 2014 (Restated)	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)	-	-	-
Restricted reserves	-	-	-	-	10.394.749	-	(10.394.749)	-	-	-	-
Dividend paid to non-controlling interest	-	-	-	-	-	-	-	-	-	(223.329.376)	(223.329.376)
Dividend paid by parent company	-	-	-	-	-	-	(66.800.000)	-	(66.800.000)	-	(66.800.000)
Total comprehensive income	-	8.149.845	-	(7.332.701)	-	-	-	210.609.765	211.426.909	231.108.446	442.535.355
31 December 2014 (Restated)	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
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)**	-	-	-
Restricted reserves		-	-	-	**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	-	**44.497.211**	**(13.780.834)**	**58.198.000**	-	-	-	**89.382.336**	**178.296.713**	**230.718.545**	**409.015.258**
31 December 2015	**334.000.000**	**262.570.832**	**(13.780.834)**	**(74.870.622)**	**38.325.728**	**1.382.652**	**416.698.169**	**89.382.336**	**1.053.708.261**	**560.509.841**	**1.614.218.102**