

Gübre Fabrikaları Türk Anonim Şirketi

Interim condensed consolidated statement of changes in equity as of 30 September 2016
(Amounts are expressed in Turkish Lira ("TRY") unless otherwise indicated)

	Share capital	Other comprehensive income / expense not to be reclassified to profit or loss	Other comprehensive income / expense to be reclassified to profit or loss		Restricted reserves asserted from profit	Retained Earnings		Equity attributable to equity holders of the parent	Non-controlling interests	Total equity
		Revaluation reserves	Other comprehensive income not to be reclassified to profit/loss of equity method investments	Revaluation reserves		Retained earnings	Net profit for the period			
1 January 2015	334.000.000	218.073.621	-	(133.068.622)	28.477.401	267.419.383	210.609.765	925.511.548	352.900.809	1.278.412.357
Transfers	-	-	-	-	11.230.979	199.378.786	(210.609.765)	-	-	-
Dividend	-	-	-	-	-	(50.100.000)	-	(50.100.000)	(23.109.513)	(73.209.513)
Total comprehensive income	-	-	-	75.004.206	-	-	47.814.055	122.818.261	233.460.848	356.279.109
30 September 2015	334.000.000	218.073.621	-	(58.064.416)	39.708.380	416.698.169	47.814.055	998.229.809	563.252.144	1.561.481.953
1 January 2016	334.000.000	262.570.832	(13.780.834)	(74.870.622)	39.708.380	416.698.169	89.382.336	1.053.708.261	560.509.841	1.614.218.102
Financial statement of Razi restatement affect (Note 2.4)	-	-	-	-	-	-	(4.200.868)	(4.200.868)	(4.393.014)	(8.593.882)
1 January 2016 (restated)	334.000.000	262.570.832	(13.780.834)	(74.870.622)	39.708.380	416.698.169	85.181.468	1.049.507.393	556.116.827	1.605.624.220
Transfers	-	-	-	-	1.670.000	83.511.468	(85.181.468)	-	-	-
Dividend	-	-	-	-	-	(33.400.000)	-	(33.400.000)	(360.974.322)	(394.374.322)
Total comprehensive income	-	-	(1.451.887)	(44.881.168)	-	-	(18.057.478)	(64.390.533)	30.554.605	(33.835.928)
30 September 2016	334.000.000	262.570.832	(15.232.721)	(119.751.790)	41.378.380	466.809.637	(18.057.478)	951.716.860	225.697.110	1.177.413.970