

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

Gübre Fabrikaları Türk Anonim Şirketi

Interim consolidated statement of equity movement as of June 30, 2017

(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, 2016	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 paid	-	-	-	-	-	-	(33.400.000)	-	(33.400.000)	(360.974.322)	(394.374.322)
Total comprehensive income/ (expense)	-	-	-	807.526	(44.779.649)	-	-	14.688.545	(29.283.578)	26.345.495	(2.938.083)
June 30, 2016	334.000.000	262.570.832	-	(12.973.308)	(119.650.271)	41.378.380	466.809.637	14.688.545	986.823.815	221.488.000	1.208.311.815
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