

	Notes	Current Period		Previous Period	
		Reviewed	Non-reviewed	Reviewed	Non-reviewed
		1 January – 30 June 2016	1 April – 30 June 2016	1 January – 30 June 2015	1 April – 30 June 2015
Sales	13	1.590.987.830	605.176.195	1.522.918.843	610.933.352
Cost of sales (-)	13	(1.356.118.268)	(495.813.389)	(1.230.831.605)	(524.896.002)
Gross profit		234.869.562	109.362.806	292.087.238	86.037.350
General and administrative expense (-)		(68.450.339)	(48.912.549)	(58.700.609)	(40.940.961)
Marketing, selling and distribution expense (-)		(105.028.243)	(46.462.458)	(103.225.093)	(50.591.401)
Other operating income	14	98.564.719	46.233.217	136.846.570	33.573.900
Other operating expenses (-)	14	(58.019.249)	(12.845.203)	(98.360.261)	27.823.266
Operating profit		101.936.450	47.375.813	168.647.845	55.902.154
Income from investment activities		-	-	-	(657.431)
Profit / (loss) from investments accounted by equity method		1.972.605	3.006.643	(10.171)	4.290.520
Financial income/(expense) before operating profit		103.909.055	50.382.456	168.637.674	59.535.243
Financial income / (expense)		(18.129.064)	4.151.216	(40.363.054)	(48.446.178)
Profit before tax from continuing operations		85.779.991	54.533.672	128.274.620	11.089.065
Current period tax income/expense		(16.668.557)	(15.444.974)	(3.244.462)	4.094.634
Deferred tax income/(expense)		(21.641.807)	(25.297.679)	11.251.298	6.060.806
Total tax (expense)/income		(38.310.364)	(40.742.653)	8.006.836	10.155.440
Net profit for the period		47.469.627	13.791.019	136.281.456	21.244.505
Distribution of income for the period					
Non-controlling interests		32.781.082	29.371.310	100.812.615	18.595.064
Equity holders of the parent company		14.688.545	(15.580.291)	35.468.841	2.649.442
Other comprehensive income					
Items to be reclassified to profit or loss					
Changes in currency translation differences		(51.215.236)	(32.003.423)	60.876.424	(20.032.667)
Changes in currency translation difference from investments accounted by equity method		807.526	(433.616)	(4.196.445)	(4.196.445)
Other comprehensive income / (expense)		(50.407.710)	(32.437.039)	56.679.979	(24.229.112)
Total comprehensive income		(2.938.083)	(18.646.020)	192.961.435	(2.984.607)
Distribution of total comprehensive income					
-Non-controlling interests		26.345.495	32.756.404	131.931.378	8.353.099
-Equity holders of the parent		(29.283.578)	(51.402.424)	61.030.057	(11.337.708)
Earnings per share (kr)	15	0,0004	(0,0005)	0,0011	0,0001