

## Gübre Fabrikaları Türk Anonim Şirketi

### Consolidated statement of profit or loss for the year ending 31 December 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

		Audited	Audited – Restated
	Notes	1 January –31 December 2015	1 January –31 December 2014
Sales	20	<b>2.930.899.065</b>	2.848.230.035
Cost of sales (-)	20	<b>(2.300.797.341)</b>	(2.125.449.593)
<b>Gross profit</b>		<b>630.101.724</b>	2.848.230.035
General and administrative expense (-)	21	<b>(109.442.082)</b>	(105.065.597)
Marketing, selling and distribution expense (-)	21	<b>(207.955.648)</b>	(199.631.603)
Other operating income	23	<b>284.605.279</b>	243.238.931
Other operating expenses (-)	23	<b>(289.501.712)</b>	(142.421.557)
<b>Operating profit</b>		<b>307.807.561</b>	518.900.616
Income from investment activities	24	<b>4.993.163</b>	16.521.346
Expense from investment activities (-)	24	<b>(8.774.255)</b>	(25.691.938)
Profit / (loss) from investments accounted by equity method	3	<b>(1.888.847)</b>	851.843
<b>Operating profit before financial income / (expense)</b>		<b>302.137.622</b>	510.581.867
Financial income / (expense)	25	<b>(19.563.886)</b>	(11.734.825)
<b>Profit before tax from continuing operations</b>		<b>282.573.736</b>	498.847.042
<b>Tax income / (expense) from continuing operations</b>			
- Current period tax income / expense	27	<b>(59.845.604)</b>	(71.806.592)
- Deferred tax income / (expense)	27	<b>36.554.900</b>	13.823.880
<b>Total Tax income / (expense)</b>		<b>(23.290.704)</b>	(57.982.712)
<b>Profit for the period</b>		<b>259.283.032</b>	440.864.330
Profit / loss for the period attributable to			
- Non-controlling interests		<b>169.900.696</b>	230.254.565
- Equity holders of the parent		<b>89.382.336</b>	210.609.765
<b>Earnings per share</b>	28	<b>0,0027</b>	0,0063

## Gübre Fabrikaları Türk Anonim Şirketi

### Consolidated statement of other comprehensive income for the year ending 31 December 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

	Audited	Audited – Restated
	1 January - 31 December 2015	1 January – 31 December 2014
<b>Profit for the period</b>	<b>259.283.032</b>	440.864.330
<b>Items not to be reclassified to profit or loss</b>	<b>44.497.211</b>	16.672.460
Gain in revaluation of fixed assets (Note 12)	<b>50.303.018</b>	22.229.947
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss	<b>(5.805.807)</b>	(5.557.487)
<b>Items to be reclassified to profit or loss</b>	<b>105.235.015</b>	(15.001.435)
Foreign currency translation reserve	<b>119.015.849</b>	(15.001.435)
Translation reserve belongs to investment valued by equity method	<b>(13.780.834)</b>	-
<b>Other comprehensive income / (expense)</b>	<b>149.732.226</b>	1.671.025
<b>Total comprehensive income</b>	<b>409.015.258</b>	442.535.355
<b>Total comprehensive income attributable to</b>		
-Non-controlling interests	<b>230.718.545</b>	231.108.446
-Equity holders of the parent	<b>178.296.713</b>	211.426.909
	<b>409.015.258</b>	442.535.355