Gübre Fabrikaları Türk Anonim Şirketi

Consolidated statement of profit or loss as of 31 December 2017 (Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

Notes			Current year	Prior year
Sales 21 3.487.261.450 2.384.839.791 Cost of sales (-) 21 2.386.797.796 (2.418.214.457) Cost of sales (-) 21 (2.396.797.796 (2.418.214.457) Cost of sales (-) 21 (2.396.797.796 (2.418.214.457) Cost of sales (-) 22 (170.128.235 (127.957.341) Matrketing, selling and destribution expense (-) 22 (278.525.716 (229.077.384) Matrketing, selling and distribution expense (-) 22 (278.525.716 (229.077.384) Matrketing, selling and distribution expense (-) 22 (278.525.716 (229.077.384) Matrketing, selling and distribution expense (-) 24 (3.10.702.176 (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.208.957) (219.20				Audited
Sales 21 3.487.261.450 2.834.839.791 Cost of sales (·) 21 (2.968.797.796) (2.418.214.457) Cost of sales (·) 21 (2.968.797.796) (2.418.214.457) Cost of sales (·) 21 (2.968.797.796) (2.418.214.457) Cost of sales (·) 22 (170.128.235) (127.957.341) Cost of sales (·) 22 (170.128.235) (127.957.341) Cost operating and distribution expense (·) 22 (278.525.716) 22 (278.525.716) (2.28.077.384) Cother operating expenses (·) 24 325.505.241 (214.273.395) Cother operating expenses (·) 24 325.505.241 (214.273.395) Cother operating expenses (·) 24 325.505.241 (214.273.395) Cother operating expenses (·) 25 6.662.917 2.336.601 Cother operating expenses (·) 25 6.662.917 2.336.601 Cother operating expenses (·) 25 6.662.917 2.336.601 Cother operating expenses (·) 28 6.393.416 Cother operating expenses (·) 28				•
Sales				
Cost of sales (-) 21 (2.968.797.796) (2.418.214.457) Gross profit 518.463.654 416.625.334 General and administrative expense (-) 22 (170.128.235) (127.957.341) Marketing, selling and distribution expense (-) 22 (278.525.716) (229.077.340) Other operating income 24 325.505.241 212.273.395 Other operating expenses (-) 34 325.505.241 212.273.395 Operating profit 84.532.673 54.895.671 Income from investment activities 25 6.662.917 2.336.601 Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 - Current period tax income / (expense) 28 (5.302.407) (20.786.763) - Deferred tax income / (expense) 28 (5.302.407) (20.786.763) - Distribution of income for the period: (24.772.566 (41.90.207.789) Net profit 25.822.668 (43.964.404) Distribution		Notes	2017	2016
Cost of sales (-) 21 (2.968.797.796) (2.418.214.457) Gross profit 518.463.654 416.625.334 General and administrative expense (-) 22 (170.128.235) (127.957.341) Marketing, selling and distribution expense (-) 22 (278.525.716) (229.077.340) Other operating income 24 325.505.241 212.273.395 Other operating expenses (-) 34 325.505.241 212.273.395 Operating profit 84.532.673 54.895.671 Income from investment activities 25 6.662.917 2.336.601 Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 - Current period tax income / (expense) 28 (5.302.407) (20.786.763) - Deferred tax income / (expense) 28 (5.302.407) (20.786.763) - Distribution of income for the period: (24.772.566 (41.90.207.789) Net profit 25.822.668 (43.964.404) Distribution				
Cost of sales (-) 21 (2.968.797.796) (2.418.214.457) Gross profit 518.463.654 416.625.334 General and administrative expense (-) 22 (170.128.235) (127.957.341) Marketing, selling and distribution expense (-) 22 (278.525.716) (229.077.340) Other operating income 24 325.505.241 212.273.395 Other operating expenses (-) 34 325.505.241 212.273.395 Operating profit 84.532.673 54.895.671 Income from investment activities 25 6.662.917 2.336.601 Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 - Current period tax income / (expense) 28 (5.302.407) (20.786.763) - Deferred tax income / (expense) 28 (5.302.407) (20.786.763) - Distribution of income for the period: (24.772.566 (41.90.207.789) Net profit 25.822.668 (43.964.404) Distribution	Calca	24	2 407 264 450	0.004.000.704
Concept Conc				
General and administrative expense (-)	Cost of sales (-)	21	(2.900.797.790)	(2.410.214.437)
General and administrative expense (-)	Gross profit		518.463.654	416 625 334
Marketing, selling and distribution expense (-)	- Court prom		0.00.100.000	110.020.001
Marketing, selling and distribution expense (-)	General and administrative expense (-)	22	(170.128.235)	(127.957.341)
Other operating income 24 325.505.24f 214.273.395 Other operating expenses (-) 24 (310.782.176) (219.268.957) Operating profit 84.532.768 54.595.047 Income from investment activities 25 6.662.917 2.336.601 Profit (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 - Current period tax income / (expense) 28 19.570.325 (29.418.026) Total tax income / (expense) 28 19.570.325 (29.418.026) Net profit 25.822.668 (43.964.404) Distribution of income for the period: (7.495.244) 24.772.566 Attributable to equity holders of the parent 33.317.912 (68.736.970) Other comprehensive income 1 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profi			,	,
Departing profit S4.592.768 54.595.047		24	`325.505.241	,
Income from investment activities 25 6.662.917 2.336.601 Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 Current period tax income / (expense) 28 (5.302.407) (20.786.763) Deferred tax income / (expense) 28 19.570.325 (29.418.026) Total tax income / (expense) 28 19.570.325 (29.418.026) Total tax income / (expense) 14.267.918 (50.204.789) Net profit 25.822.668 (43.964.404) Distribution of income for the period: (68.736.970) Other comprehensive income (expense) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 Calcal income / (expense) (14.756.840) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss (14.756.840) (4.870.920 (1.181.678) Items to be reclassified to profit or loss (14.756.840) (4.870.920 (1.1647.678) (1.1647.678) (1.1647.678) Changes in currency translation differences from investments accounted by equity method (1.8848.098) 35.277.907 (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647.678) (1.1647	Other operating expenses (-)	24	(310.782.176)	(219.268.957)
Income from investment activities 25 6.662.917 2.336.601 Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419) Financial income / (expense) before operating profit 95.889.416 53.098.229 Financial income / (expense) 26 (84.334.666) (46.857.844) Profit before tax from continuing operations 11.554.750 6.240.385 Current period tax income / (expense) 28 (5.302.407) (20.786.763) Deferred tax income / (expense) 14.267.918 (50.204.789) Net profit 25.822.668 (43.964.404) Distribution of income for the period: (68.736.970) Non-controlling interests (7.495.244) (24.772.566 Attributable to equity holders of the parent (68.736.970) Other comprehensive income (expense) (68.736.970) Other comprehensive income / (expense) (68.736.970) Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 Canada gain / (loss) arising from defined benefit plans 17 (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386) (700.386)				, , ,
Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419)	Operating profit		84.532.768	54.595.047
Profit / (loss) from investments accounted by equity method 3 4.693.731 (3.833.419)				
Financial income / (expense) before operating profit				
Financial income / (expense) 26	Profit / (loss) from investments accounted by equity method	3	4.693.731	(3.833.419)
Financial income / (expense) 26	Financial income / (evnence) before energing profit		05 000 416	E2 009 220
Profit before tax from continuing operations	Piliancial income / (expense) before operating profit		33.003.410	33.090.229
Profit before tax from continuing operations	Financial income / (expense)	26	(84.334.666)	(46.857.844)
- Current period tax income / (expense)	((* ************************************	(1010011011)
Deferred tax income / (expense) 28 19.570.325 (29.418.026)	Profit before tax from continuing operations		11.554.750	6.240.385
Deferred tax income / (expense) 28 19.570.325 (29.418.026)				
Net profit 25.822.668 (43.964.404)	1	_	,	
Net profit 25.822.668 (43.964.404) Distribution of income for the period: Non-controlling interests (7.495.244) 24.772.566 Attributable to equity holders of the parent 33.317.912 (68.736.970) Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 Gains or (losses) in revaluation of property, plant and equipment 12 (700.386) - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 70.039 - Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method 3 (2.947.695) (11.647.678) Other comprehensive income / (expense) (18.848.098) 35.277.907 Total comprehensive income / (expense) (18.848.098) 35.277.907 Distribution of total comprehensive income - (expense) (16.353.153) 59.316.687 -Pour total comprehensive income - (expense) (16.353.153) 59.316.687 -Pour total comprehensive income - (expense) (16.853.153) 59.316.687 -Pour total comprehensive income - (expense) (16.853.153) 68.003.184	- Deferred tax income / (expense)	28	19.570.325	(29.418.026)
Net profit 25.822.668 (43.964.404) Distribution of income for the period: Non-controlling interests (7.495.244) 24.772.566 Attributable to equity holders of the parent 33.317.912 (68.736.970) Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 Gains or (losses) in revaluation of property, plant and equipment 12 (700.386) - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 70.039 - Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method 3 (2.947.695) (11.647.678) Other comprehensive income / (expense) (18.848.098) 35.277.907 Total comprehensive income / (expense) (18.848.098) 35.277.907 Distribution of total comprehensive income - (expense) (16.353.153) 59.316.687 -Pour total comprehensive income - (expense) (16.353.153) 59.316.687 -Pour total comprehensive income - (expense) (16.853.153) 59.316.687 -Pour total comprehensive income - (expense) (16.853.153) 68.003.184	Total tay income / (eypense)		1/ 267 018	(50 204 780)
Distribution of income for the period: Non-controlling interests Attributable to equity holders of the parent Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment 12 (700.386) 28 128.304 236.334 Gains or (losses) in revaluation of property, plant and equipment 12 (700.386) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences (14.756.840) 47.870.920 Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests (16.353.153) 59.316.687 -Equity holders of the parent 23.327.723 (68.003.184)	Total tax income? (expense)		14.207.910	(30.204.709)
Non-controlling interests Attributable to equity holders of the parent 33.317.912 (68.736.970) Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334 (326.334	Net profit		25.822.668	(43.964.404)
Non-controlling interests Attributable to equity holders of the parent 33.317.912 (68.736.970) Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 (3ains or (losses) in revaluation of property, plant and equipment 12 (700.386) - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 70.039 - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 128 70.039 - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 128 70.039 - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 20.039 - Tax effect of other comprehensive translation differences (14.756.840) 47.870.920 (2.947.695) (11.647.678) (2.947.695) (11.647.678) (2.947.695) (11.647.678) (2.947.695) (11.647.678) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.695) (2.947.	Distribution of income for the period:			
Attributable to equity holders of the parent Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (16.353.153) 59.316.687 -Equity holders of the parent			(7.495.244)	24.772.566
Other comprehensive income Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans 17 (641.520) (1.181.669) Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 128.304 236.334 Gains or (losses) in revaluation of property, plant and equipment 12 (700.386) - Tax effect of other comprehensive income/expense not to be reclassified to profit or loss 28 70.039 - Changes in currency translation differences (14.756.840) 47.870.920 Changes in currency translation differences from investments accounted by equity method 3 (2.947.695) (11.647.678) Other comprehensive income / (expense) (18.848.098) 35.277.907 Total comprehensive income / (expense) 6.974.570 (8.686.497) Distribution of total comprehensive income - Non-controlling interests (16.353.153) 59.316.687 -Equity holders of the parent 23.327.723 (68.003.184)				
Items not to be reclassified to profit or loss Actuarial gain/(loss) arising from defined benefit plans Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.641.520) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.181.669) (1.18				,
Actuarial gain/(loss) arising from defined benefit plans Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 17 (641.520) (1.181.669) 28 128.304 236.334 (700.386) - 28 70.039 - (14.756.840) 47.870.920 (14.756.840) 47.870.920 (11.647.678) (11.647.678) (11.647.678) 6.974.570 (8.686.497)	Other comprehensive income			
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 28 128.304 236.334 236.334 (700.386) - 28 70.039 - (14.756.840) 47.870.920 (11.647.678) (11.647.678) (18.848.098) 35.277.907 (8.686.497) 59.316.687 -Equity holders of the parent	Items not to be reclassified to profit or loss			
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 28 128.304 236.334 236.334 236.334 27.804 28 70.039 - (14.756.840) 47.870.920 (11.647.678) 47.870.920 (11.647.678) (18.848.098) 35.277.907 (8.686.497) 59.316.687 -Equity holders of the parent				
profit or loss Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 28 128.304 (200.334 12 (700.386) - 14.756.840) 47.870.920 (14.756.840) 47.870.920 (11.647.678) (11.647.678) 6.974.570 (8.686.497) 59.316.687 - 23.327.723 (68.003.184)		17	(641.520)	(1.181.669)
Gains or (losses) in revaluation of property, plant and equipment Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 12 (700.386) -70.039 (14.756.840) 47.870.920 (14.756.840) 47.870.920 (11.647.678) (11.647.678) (18.848.098) 35.277.907 (18.686.497) Other comprehensive income / (expense) 6.974.570 (8.686.497) Comprehensive income / (expense) 13 (16.353.153) 59.316.687 (16.353.153) 59.316.687 (16.353.153) 59.316.687	·		400.004	200 204
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method 3				236.334
Items to be reclassified to profit or loss Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent 70.039 47.870.920 (14.756.840) 47.870.920 (11.647.678) (18.848.098) 35.277.907 (8.686.497) 59.316.687 68.003.184)		12	(700.386)	-
Items to be reclassified to profit or lossChanges in currency translation differences(14.756.840)47.870.920Changes in currency translation differences from investments accounted by equity method3(2.947.695)(11.647.678)Other comprehensive income / (expense)(18.848.098)35.277.907Total comprehensive income / (expense)6.974.570(8.686.497)Distribution of total comprehensive income - Non-controlling interests - Equity holders of the parent(16.353.153)59.316.687-Equity holders of the parent23.327.723(68.003.184)	·	28	70.020	
Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (14.756.840) 47.870.920 (11.647.678) (18.848.098) 35.277.907 (8.686.497) (8.686.497) (16.353.153) 59.316.687 -Equity holders of the parent	profit of 1088		70.039	-
Changes in currency translation differences Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (14.756.840) 47.870.920 (11.647.678) (18.848.098) 35.277.907 (8.686.497) (8.686.497) (16.353.153) 59.316.687 -Equity holders of the parent	Items to be reclassified to profit or loss			
Changes in currency translation differences from investments accounted by equity method Other comprehensive income / (expense) Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (11.647.678) (11.647.678) (18.848.098) 35.277.907 (8.686.497) (8.686.497) (16.353.153) 59.316.687 -Equity holders of the parent (68.003.184)			(14.756.840)	47.870.920
Other comprehensive income / (expense) (18.848.098) 35.277.907 Total comprehensive income / (expense) 6.974.570 (8.686.497) Distribution of total comprehensive income - Non-controlling interests - Equity holders of the parent (16.353.153) 59.316.687 - Equity holders of the parent 23.327.723 (68.003.184)		2	,	
Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (8.686.497) (8.686.497) (9.686.497) (16.353.153) 59.316.687 (68.003.184)	equity method	3	(2.947.695)	(11.647.678)
Total comprehensive income / (expense) Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (8.686.497) (8.686.497) (9.686.497) (16.353.153) 59.316.687 (68.003.184)				
Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (16.353.153) 59.316.687 -Equity holders of the parent (68.003.184)	Other comprehensive income / (expense)		(18.848.098)	35.277.907
Distribution of total comprehensive income -Non-controlling interests -Equity holders of the parent (16.353.153) 59.316.687 -Equity holders of the parent (68.003.184)	Total comprehensive income / (expense)		6 974 570	(8 686 497)
-Non-controlling interests (16.353.153) 59.316.687 -Equity holders of the parent 23.327.723 (68.003.184)	Total comprehensive meeting (expense)		0.01 1.01 0	(0.000.407)
-Non-controlling interests (16.353.153) 59.316.687 -Equity holders of the parent 23.327.723 (68.003.184)	Distribution of total comprehensive income			
	-Non-controlling interests			59.316.687
Earnings per share 29 0,0010 (0,0021)	-Equity holders of the parent		23.327.723	(68.003.184)
Earnings per share 29 0,0010 (0,0021)				
	Earnings per share	29	0,0010	(0,0021)