

Gübre Fabrikaları Türk Anonim Şirketi**Interim consolidated statement of profit or loss and other comprehensive income as of 30 September 2018**

(Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

	Notes	Current Period		Previous Period	
		Not Reviewed January 1 – September 30, 2018	Not Reviewed July 1 – September 30, 2018	Not Reviewed January 1 – September 30, 2017	Not Reviewed July 1 – September 30, 2017
Sales	13	3.213.707.790	943.855.591	2.547.999.866	481.951.995
Cost of sales (-)	13	(2.408.684.331)	(612.065.497)	(2.204.391.362)	(389.419.493)
Gross profit		805.023.459	331.790.094	343.608.504	92.532.502
General and administrative expense (-)		(110.142.898)	(30.084.300)	(117.719.619)	(20.221.677)
Marketing, selling and distribution expense (-)		(251.297.396)	(81.934.271)	(211.909.784)	(74.103.825)
Other operating income	14	969.546.900	802.634.606	222.715.787	55.389.078
Other operating expenses (-)	14	(1.254.721.172)	(1.007.777.769)	(212.593.193)	(78.667.083)
Operating profit		158.408.893	14.628.360	24.101.695	(25.071.005)
Profit / (loss) from investments accounted by equity method		3.897.124	(534.392)	(16.092.637)	(1.754.708)
Profit / (loss) from investment activities		(7.710.775)	70.448	-	-
Operating profit before Financial income / (expense)		154.595.242	14.164.416	8.009.058	(26.825.713)
Financial income / (expense)		(276.690.922)	(150.264.566)	(4.841.966)	(3.337.190)
Profit before tax from continuing operations		(122.095.680)	(136.100.150)	3.167.092	(30.162.903)
Current period tax income/expense		(7.938.832)	(6.299.039)	(3.114.041)	808.677
Deferred tax income/(expense)		134.896.513	95.844.228	2.726.190	4.968.090
Total tax (expense)/income		126.957.681	89.545.189	(387.851)	5.776.767
Net profit for the period		4.862.001	(46.554.961)	2.779.241	(24.386.136)
Distribution of income for the period					
Non-controlling interests		147.126.938	71.803.488	(7.148.339)	(9.300.854)
Equity holders of the parent		(142.264.937)	(118.358.449)	9.927.580	(15.085.282)
Other comprehensive income					
Items not to be reclassified to profit or loss					
Actuarial gain/(loss) arising from defined benefit plans		(564.788)	(1.533.499)	(50.840)	(10.497)
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss		112.958	306.700	10.168	2.099
Items to be reclassified to profit or loss					
Changes in currency translation differences		(140.557.811)	(163.855.989)	(17.867.465)	(17.055.768)
Changes in currency translation difference from investments accounted by equity method		-	-	891.635	(1.509.680)
Other comprehensive income / (expense)		(141.009.641)	(165.082.788)	(17.016.502)	(18.573.846)
Total comprehensive income		(136.147.640)	(211.637.749)	(14.237.261)	(42.959.982)
Distribution of total comprehensive income					
-Non-controlling interests		73.009.192	(4.744.303)	(16.595.956)	(15.574.898)
-Equity holders of the parent		(209.156.832)	(206.893.446)	2.358.695	(27.385.084)
Earnings per share	15	(0,004)	(0,0034)	0,0003	(0,0005)