

STATEMENT OF PROFIT OR LOSS

		Current Period	Prior Period
		1 January-	1 January-
	Notes	31 December 2013	31 December 2012
Sales	24	2.265.437.409	2.226.819.536
Cost of sales (-)	24	(1.683.267.296)	(1.579.614.777)
Gross Profit		582.170.113	647.204.759
Administrative expenses (-)	26	(84.344.878)	(47.299.084)
Marketing, sales and distribution expenses (-)	26	(166.243.163)	(118.334.983)
Other operating incomes	27	361.102.384	207.014.704
Other operating expenses (-)	27	(293.898.582)	(69.884.676)
Operating Profit		398.785.874	618.700.720
Income from investing activities	28	52.814.347	61.868.087
Expenses from investing activities (-)	28	(61.666.133)	(30.401.278)
Shares in profit/loss of investments valued by equity method	4	(16.421.908)	(7.534.678)
OPERATING PROFIT/LOSS BEFORE FINANCE EXPENSE		373.512.180	642.632.851
Finance expenses (-)	29	(97.451.106)	(170.192.169)
PRE-TAX PROFIT/LOSS FROM CONTINUING OPERATIONS		276.061.074	472.440.682
Tax expense on continuing operations		4.690.544	(42.407.514)
Period tax expense (-)	32	(3.315.313)	(37.834.305)
Deferred tax income / (expense)	32	8.005.857	(4.573.209)
PERIOD PROFIT / (LOSS)		280.751.618	430.033.168
Distribution of Period Profit / (Loss)			
Minority shares		186.037.685	240.244.955
Parent company's shares		94.713.933	189.788.214
		280.751.618	430.033.169
Earnings per share	33	0,0028	0,0057

STATEMENT OF OTHER COMPREHENSIVE INCOME

<u>Notes</u>	<u>Current Period 1 January- 31 December 2013</u>	<u>Prior Period 1 January- 31 December 2012</u>
PERIOD PROFIT / (LOSS)	280.751.618	430.033.169
<i>OTHER COMPREHENSIVE INCOME:</i>		
Items that will not be reclassified subsequently to profit or loss	47.632.463	13.040.178
Change in fixed assets value appreciation	50.139.435	13.726.503
Tax incomes and fiscal charges related to other comprehensive items	(2.506.972)	(686.325)
Items that may be reclassified subsequently to profit or loss	105.379.150	(578.096.009)
Foreign currency adjustments	105.379.150	(578.096.009)
OTHER COMPREHENSIVE AFTER-TAX INCOME / (EXPENSE)	<u>153.011.613</u>	<u>(565.055.831)</u>
TOTAL COMPREHENSIVE INCOME / (EXPENSE)	<u>433.763.231</u>	<u>(135.022.662)</u>
Distribution of total comprehensive income / (expense)		
Minority shares	230.114.437	(12.021.336)
Parent company's shares	203.648.794	(123.001.326)
	<u>433.763.231</u>	<u>(135.022.662)</u>