

GÜBRE FABRİKALARI T.A.Ş. AND SUBSIDIARY COMPANY
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD THAT ENDED 31 MARCH 2014

(Amounts are expressed in Turkish Lira (“TL”) unless otherwise stated.)

	Accumulated other comprehensive income/expenses not to be Reclassified under Profit and Sales	Accumulated other comprehensive income/expenses to be Reclassified under Profit and Sales								
	Growth funds	Foreign currency conversion adjustments	Limited provisions segregated from profit	Gains from fixed asset sales	Previous years profit / (loss)	Net period profit / (loss)	Equities of Parent Company	Minority Shares	Total Equities	
1 January 2013										
- Previous year profit/(loss)transfer	-	-	-	-	189.788.214	(189.788.214)	-	-	-	
- Capital Increase	-	-	-	-	-	-	-	-	-	
- Dividend	-	-	-	-	-	-	-	(29.070.307)	(29.070.307)	
- Minority shares purchase	-	-	-	-	-	-	-	-	-	
- Gains from fixed asset sales	-	-	-	-	-	-	-	-	-	
- Total comprehensive income	-	29.791.664	-	-	-	33.763.545	63.555.209	60.991.160	124.546.369	
31 March 2013	83.500.000	158.173.718	(157.246.653)	9.533.275	1.330.243	475.737.887	33.763.545	604.792.015	323.778.499	928.570.514
1 January 2014	334.000.000	205.806.182	(125.735.921)	16.700.000	1.382.652	214.306.688	94.713.933	741.173.534	303.594.264	1.044.767.798
- Previous year profit/(loss)transfer	-	-	-	-	94.713.933	(94.713.933)	-	-	-	
- Dividend	-	-	-	-	-	-	-	(223.329.375)	(223.329.375)	
- Total comprehensive income	-	4.037.767	-	-	-	19.235.907	23.273.674	53.543.154	76.816.828	
31 March 2014	334.000.000	205.806.182	(121.698.154)	16.700.000	1.382.652	309.020.621	19.235.907	764.447.208	133.808.043	898.255.251