

Gübre Fabrikaları Türk Anonim Şirketi

Interim condensed consolidated statement of profit or loss for the year ending 30 September 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

	Notes	Current Year		Prior Year	
		Non-Audited		Non-Audited	
		1 January – 30 Sep 2015	1 July – 30 Sep 2015	1 January – 30 Sep 2014	1 July – 30 Sep 2014
Sales	13	2.268.181.808	745.262.965	2.016.303.627	752.771.129
Cost of sales (-)	13	(1.828.227.522)	(597.395.917)	(1.576.290.737)	(591.601.880)
Gross profit		439.954.286	147.867.048	440.012.890	161.169.249
General and administrative expense (-)		(87.497.056)	(28.796.447)	(85.336.692)	(20.051.408)
Marketing, selling and distribution expense (-)		(157.639.433)	(54.414.340)	(138.247.703)	(51.178.408)
Other operating income	14	373.101.471	236.254.901	250.320.684	125.595.553
Other operating expenses (-)	14	(306.125.766)	207.765.505)	(183.764.050)	(139.020.388)
Operating profit		261.793.502	93.145.657	282.985.129	76.514.598
Profit / (loss) from investments accounted by equity method		3.950.155	3.960.326	(750.842)	(1.594.798)
Operating profit before financial income / (expense)		265.743.657	97.105.983	282.234.287	74.919.800
Financial income / (expense)		(78.143.885)	(37.780.831)	(14.943.459)	3.190.390
Profit before tax from continuing operations		187.599.772	59.325.152	267.290.828	78.110.190
Tax income / (expense) from continuing operations					
- Current period tax income / expense		(6.029.700)	(2.785.238)	(30.515.139)	2.348.947
- Deferred tax income / (expense)		21.269.965	10.018.667	(7.537.971)	(1.313.122)
Total tax income / (expense)		15.240.265	7.233.429	(38.053.110)	1.035.825
Profit for the period		202.840.037	66.558.581	229.237.718	79.146.015
Profit / loss for the period attributable to					
-Non-controlling interests		155.025.982	54.213.367	134.081.619	48.533.402
-Equity holders of the parent		47.814.055	12.345.214	95.156.099	30.612.613
Earnings per share	15	0,0014	0,0004	0,0028	0,000915

Gübre Fabrikaları Türk Anonim Şirketi

Interim condensed consolidated statement of other comprehensive income
for the year ending 30 September 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

	Current Year			Prior Year
	Non-Audited		Non-Audited	
	1 January – 30 Sep 2015	1 July – 30 Sep 2015	1 January – 30 Sep 2014	1 July – 30 Sep 2014
Profit for the period	202.840.037	66.558.581	229.237.718	79.146.015
Items not to be reclassified to profit or loss				
Currency translation of investments valued by equity method		4.196.445		
Items to be reclassified to profit or loss	153.439.072	92.562.648	(21.284.569)	19.795.961
Foreign currency translation reserve	153.439.072	92.562.648	(21.284.569)	19.795.961
Other comprehensive income	153.439.072	96.759.093	(21.284.569)	19.795.961
Total comprehensive income	356.279.109	163.317.674	207.953.147	98.941.976
Total comprehensive income attributable to				
-Non-controlling interests	233.460.848	101.529.470	140.501.621	48.533.402
-Equity holders of the parent	122.818.261	61.788.204	67.451.526	50.408.574
	356.279.109	163.317.674	207.953.147	98.941.976