

GÜBRE FABR KALARI T.A. . AND ITS SUBSIDIARIES
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR PERIOD THAT ENDED AS OF 30 SEPTEMBER 2014

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

	Paid-in capital	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	Limited provisions segregated from profit	Gains from fixed asset sales	Accumulated Profits		Equities of Parent Company	Minority Shares	Total Equities
		Growth funds	Foreign currency conversion adjustments			Previous years profit	Net period profit			
1 January 2013	83.500.000	158.173.718	(187.038.318)	9.533.275	1.330.243	285.949.673	189.788.214	541.236.805	291.857.646	833.094.451
Previous year profit/(loss)transfer	-	-	-	7.166.725	-	182.621.489	(189.788.214)	-	-	-
Dividends paid to Minority Shares	-	-	-	-	-	-	-	-	(29.070.307)	(29.070.307)
Gains from fixed asset sales	-	-	-	-	52.409	(52.409)	-	-	-	-
Total comprehensive income	-	-	115.744.143	-	-	-	39.759.815	155.503.958	131.601.981	287.105.939
30 September 2013	83.500.000	158.173.718	(71.294.175)	16.700.000	1.382.652	468.518.753	39.759.815	696.740.763	394.389.320	1.091.130.083
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)	-	-	-
Capital Increase	-	-	-	10.394.749	-	-	-	10.394.749	-	10.394.749
Dividends paid to Minority Shares	-	-	-	-	-	-	-	-	(223.329.375)	(223.329.375)
Dividends paid by Parent’s Company	-	-	-	-	-	(66.800.000)	-	(66.800.000)	-	(66.800.000)
Other comprehensive income/expense	-	(3.044.787)	-	-	-	3.044.786	-	-	-	-
Total comprehensive income	-	-	(27.704.571)	-	-	-	95.156.099	67.451.528	140.501.620	207.953.146
30 September 2014	334.000.000	202.761.395	(153.440.492)	27.094.749	1.382.652	245.265.407	95.156.099	752.219.809	220.766.509	972.986.318