

(Convenience translation of interim condensed consolidated financial statements originally issued in Turkish)

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Consolidated statement of profit or loss and other comprehensive income as of June 30, 2019 (Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

	Notes	January 1, – June 30, 2019	January 1, – June 30, 2018	April 1 – June 30, 2019	April 1 – June 30, 2018
Sales	13	2.567.176.790	2.269.852.199	1.106.834.716	1.012.245.709
Cost of sales (-)	13	(2.090.526.397)	(1.796.618.834)	(886.386.796)	(801.154.325)
Gross profit		476.650.393	473.233.365	220.447.920	211.091.384
General and administrative expense (-)		(78.640.790)	(80.058.598)	(40.170.940)	(41.427.597)
Marketing, selling and distribution expense (-)		(177.437.823)	(169.363.125)	(92.790.012)	(77.326.609)
Other operating income	14	154.536.360	166.912.294	88.421.290	113.170.398
Other operating expenses (-)	14	(218.217.640)	(246.943.403)	(115.519.484)	(182.280.029)
Operating profit		156.890.500	143.780.533	60.388.774	23.227.547
Income((expenses) from investment activities		133.639	(7.781.223)	29.993	(1.108.383)
Profit / (loss) from investments accounted by equity method		2.042.238	4.431.516	1.154.241	3.115.397
Financial income / (expense) before operating profit		159.066.377	140.430.826	61.573.008	25.234.561
Financial income / (expense)		(164.390.578)	(126.426.356)	(74.318.391)	(21.929.487)
Profit before tax from continuing operations		(5.324.201)	14.004.470	(12.745.383)	3.305.074
- Current period tax (expense)		(3.058.750)	(1.639.793)	(1.722.848)	(1.639.793)
- Deferred tax (expense) / income		11.049.377	24.057.293	15.524.396	19.624.207
Total tax (expense) / income		7.990.627	22.417.500	13.801.548	17.984.414
Net profit		2.666.426	36.421.970	1.056.165	21.289.488
Distribution of income for the period					
Non-controlling interests		19.893.728	75.323.450	12.474.333	51.402.781
Attributable to equity holders of the parent		(17.227.302)	(38.901.480)	(11.418.168)	(30.113.293)
Loss per share (kr)	15	(0,0005)	(0,0012)	(0,0003)	(0,0009)
Other Comprehensive Income:					
Items not to be reclassified to profit or loss					
Actuarial gain/(loss) arising from defined benefit plans		748.820	968.711	842.723	945.681
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss		(149.764)	(193.742)	(168.545)	(189.136)
Items to be reclassified to profit or loss					
Changes in currency translation differences		(204.828.695)	23.298.178	(179.083.835)	24.795.555
Other comprehensive (expense)		(204.229.639)	24.073.147	(178.409.657)	25.552.100
Total comprehensive (expense) / income		(201.563.213)	60.495.117	(177.353.492)	46.841.588
Distribution of total comprehensive income / (income)					
Non-controlling interests		(56.248.797)	77.753.495	(50.722.225)	60.352.702
Equity holders of the parent		(145.314.416)	(17.258.378)	(126.631.267)	(13.511.114)