## GÜBRE FABRİKALARI TÜRK ANONİM ŞİRKETİ Consolidated Statements of Profit or Loss and Other Comprehensive Income for the period ended June 30, 2023 (Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

Jun 1– Notes     Jun 2– Jun 30,2023     June 30,2023     June 30,2023     June 30,2023     June 30,2023       Sales     13     11,872,548,558     13.406,645,540     5062,465,449     5,482,006,278       Got of sales     13     (11,872,548,558)     (10,938,042,666)     (5382,519,874)     (4,526,923,433)       Gross profit     331,136,633     2,467,602,934     (320,054,425)     955,682,845       General and administrative expense (-)     (366,065,139)     (199,338,847)     (181,487,5799)     (533,857,172)     (130,087,101)     (141,875,799)       Other operating income     14     2,355,577,708     873,017,611     2,2169,788,299     519,175,221       Other operating profit     (1,142,425,217)     870,866,631     (1,188,689,366)     100,991,349       Locome from investment activities     84,052,850     191,6531     82,913,789     1,758,417       Expenses from investment activities     84,052,850     (4,045,997,02)     (2,400)     (4,455)     -       Financial expense     (53,305,263)     (1,044,899,446)     130,666,353     (10,93,442,748)     (30,67,444)     (310,760,323)     (310,002,33) <th></th> <th></th> <th>Current Period Reviewed</th> <th>Prior Period Reviewed</th> <th>Current Period Unreviewed</th> <th>Prior Period Unreviewed</th>			Current Period Reviewed	Prior Period Reviewed	Current Period Unreviewed	Prior Period Unreviewed
Cost of sales     13     (11.872.548.938)     (0.938.042.606)     (5.382.519.874)     (4.526.923.433)       Gross profit     331.136.633     2.467.602.934     (320.054.425)     955.682.845       General and administrative expense (-)     (366.951.39)     (19.386.847)     (18.65.952)     (19.087.016)       Other operating income     14     (2.801.898.918)     (19.22.159.783.29)     (11.128.039.02)       Operating profit     (1.142.425.217)     870.690.31     (1.188.689.368)     100.913.49       Income from investment activities     84.052.850     1.916.931     84.859.368)     10.913.49       Income from investment activities     84.052.850     1.916.931     84.859.368)     10.691.449       Operating profit     (1.011.504.441)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Financial expense     (633.056.263)     (63.057.448)     (240.917)     2.373.888       Ober other profit before financial income / (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.888		Notes	Jan 1–	Jan 1–	April 1–	April 1– June 30, 2022
Cost of sales     13     (11.872.548.938)     (0.938.042.606)     (5.382.519.874)     (4.526.923.433)       Gross profit     331.136.633     2.467.602.934     (320.054.425)     955.682.845       General and administrative expense (-)     (366.951.39)     (19.386.847)     (18.65.952)     (19.087.016)       Other operating income     14     (2.801.898.918)     (19.22.159.783.29)     (11.128.039.02)       Operating profit     (1.142.425.217)     870.690.31     (1.188.689.368)     100.913.49       Income from investment activities     84.052.850     1.916.931     84.859.368)     10.913.49       Income from investment activities     84.052.850     1.916.931     84.859.368)     10.691.449       Operating profit     (1.011.504.441)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Financial expense     (633.056.263)     (63.057.448)     (240.917)     2.373.888       Ober other profit before financial income / (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.888	Sales	13	12 203 685 591	13 405 645 540	5 062 465 449	5 482 606 278
General and administrative expense (-)     (366.965.139)     (199.386.847)     (181.655.952)     (130.087.016)       Marketing, selling and disribution expense (-)     14     (2.350.777.012)     2.150.783.385.118)     (141.875.799)       Other operating expenses (-)     14     (2.2801.898.918)     (1.926.106.118)     (2.473.877.172)     (1.102.803.902)       Operating profit     (1.142.425.217)     878.086.031     (1.188.689.368)     100.091.349       Income from investment activities     84.052.850     1.916.931     82.913.789     1.758.417       Expenses from investment activities     (98.072)     (240)     (4.455)     -       Profit / (0ss) from investments accounted by equity     (98.072)     (240)     (1.048.899.486)     106.6598.743       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Financial expense     (633.065.33)     (53.076.53)     (30.076.124.83)     (18.044.899       Gain / (0ss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.044.899       Profit before tax from continuing operations     (982.2890.964)     870.002.375     955.332.789)						(4.526.923.433)
Marketing, selling and distribution expense (-)     (660,275,501)     (344,257,949)     (363,885,118)     (141,875,799)       Other operating expenses (-)     14     (2,380,189,81)8     (1,926,106,118)     (2,473,877,172)     (1,102,803,902)       Operating profit     (1,142,425,217)     870,869,631     (1,188,689,368)     100,091,349       Income from investment activities     84,052,850     1,916,931     82,913,789     1,758,417       Expenses from investment activities     (98,072)     (240)     (4,455)     -       Profit /0ss) from investments accounted by equity     (98,072)     (20,880,548)     (64,748,979)       Operating profit before financial income / (expense)     (1,011,504,441)     959,369,072     (1,048,899,486)     166,598,745       Financial income     571,207,311     483,959,412     310,766,223     319,008,238       Gain / (oss) from net monetary position     91,371,429     57,248,339     59,730,950     (18,004,899)       Profit before tax from continuing operations     (982,890,964)     870,002,375     955,332,789     87,159,336       - Current period tax (expense) / income     21     (70,747,976)     (77,019,016)     <	Gross profit		331.136.633	2.467.602.934	(320.054.425)	955.682.845
Marketing, selling and distribution expense (-)     (660,275,501)     (344,257,949)     (363,885,118)     (141,875,799)       Other operating expenses (-)     14     (2,380,189,81)8     (1,926,106,118)     (2,473,877,172)     (1,102,803,902)       Operating profit     (1,142,425,217)     870,869,631     (1,188,689,368)     100,091,349       Income from investment activities     84,052,850     1,916,931     82,913,789     1,758,417       Expenses from investment activities     (98,072)     (240)     (4,455)     -       Profit /0ss) from investments accounted by equity     (98,072)     (20,880,548)     (64,748,979)       Operating profit before financial income / (expense)     (1,011,504,441)     959,369,072     (1,048,899,486)     166,598,745       Financial income     571,207,311     483,959,412     310,766,223     319,008,238       Gain / (oss) from net monetary position     91,371,429     57,248,339     59,730,950     (18,004,899)       Profit before tax from continuing operations     (982,890,964)     870,002,375     955,332,789     87,159,336       - Current period tax (expense) / income     21     (70,747,976)     (77,019,016)     <	General and administrative expense (-)		(366 965 139)	(199 386 847)	(181 655 952)	(130.087.016)
Other operating expenses (-)     14     (2.801.898.918)     (1.926.106.118)     (2.473.877.172)     (1.102.803.902)       Operating profit     (1.142.425.217)     870.869.631     (1.188.689.368)     100.091.349       Income from investment activities     84.052.850     1.916.931     82.913.789     1.758.417       Expenses from investment activities     84.052.850     1.916.931     82.913.789     1.758.417       Expenses from investment activities     (98.072)     (240)     (4.455)        Operating profit before financial income / (expense)     (1.011.504.41)     959.369.072     (1.084.899.486)     106.598.745       Financial expense     (633.965.263)     (630.974.448)     (240.931.176)     (380.442.748)       Gain / (doss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.004.899)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       Current period tax (expense) / income     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       Obstribution of income for the period     S00.523.704     (252.681.912)			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	(141.875.799)
Operating profit     (1.142.425.217)     870.869.631     (1.188.689.368)     100.091.349       Income from investment activities     84.052.850     1.916.931     82.913.789     1.758.417       Expenses from investment activities     (98.072)     (240)     (4.455)     -       Profit / (068) from investments accounted by equity     46.965.998     86.582.750     20.880.548     64.748.979       Operating profit before financial income / (expense)     (1.011.504.41)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Gain / (0ss) from net monetary position     91.371.429     57.248.339     59.730.950     (38.0442.748)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense) / income     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       - Defered tax (expense) / income     21     520.909.423     228.1550     430.250.877     38.30.010       Current period profit / (oss)     (53.372.9517)     815.804.909     (52.508.1						519.175.221
Income from investment activities     84.052.850     1.916.931     82.913.789     1.758.47       Expenses from investment activities     (98.072)     (240)     (4.455)     -       Profit / (0sos) from investments accounted by equity     46.965.998     86.582.750     20.880.548     64.748.979       Operating profit before financial income / (expense)     (1.011.504.411)     959.360.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Gain / (loss) from net monetary position     91.371.429     57.248.339     59.730.950     (1.804.427.48)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       - Deferred tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.303.010       Current period profit / loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controlling interests     (55.854.498) <td< td=""><td>Other operating expenses (-)</td><td>14</td><td>(2.801.898.918)</td><td>(1.926.106.118)</td><td>(2.473.877.172)</td><td>(1.102.803.902)</td></td<>	Other operating expenses (-)	14	(2.801.898.918)	(1.926.106.118)	(2.473.877.172)	(1.102.803.902)
Expenses from investment activities     (98.072)     (240)     (4.455)        Profit / (loss) from investments accounted by equity     46.965.998     86.582.750     20.880.548     64.748.979       Operating profit before financial income / (expense)     (1.011.504.441)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Financial expense     (633.965.263)     (630.574.448)     (240.931.176)     (380.442.748)       Gain / (loss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.004.899)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense) / income     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.582       Total tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.303.010       Current period profit / loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controling interests     (55.854.498) <t< td=""><td>Operating profit</td><td></td><td>(1.142.425.217)</td><td>870.869.631</td><td>(1.188.689.368)</td><td>100.091.349</td></t<>	Operating profit		(1.142.425.217)	870.869.631	(1.188.689.368)	100.091.349
Expenses from investment activities     (98.072)     (240)     (4.455)        Profit / (loss) from investments accounted by equity     46.965.998     86.582.750     20.880.548     64.748.979       Operating profit before financial income / (expense)     (1.011.504.441)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Financial expense     (633.965.263)     (630.574.448)     (240.931.176)     (380.442.748)       Gain / (loss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.004.899)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense) / income     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.582       Total tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.303.010       Current period profit / loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controling interests     (55.854.498) <t< td=""><td>Income from investment activities</td><td></td><td>84.052.850</td><td>1.916.931</td><td>82.913.789</td><td>1.758.417</td></t<>	Income from investment activities		84.052.850	1.916.931	82.913.789	1.758.417
Profit /(loss) from investments accounted by equity   46.965.998   86.582.750   20.880.548   64.748.979     Operating profit before financial income / (expense)   (1.011.504.441)   959.369.072   (1.084.899.486)   166.598.745     Financial income   571.207.311   483.959.412   310.066.923   319.008.238     Gain / (loss) from net monetary position   91.371.429   57.248.339   59.730.950   (18.004.899)     Profit before tax from continuing operations   (982.890.964)   870.002.375   (955.332.789)   87.159.336     - Current period tax (expense)   21   (70.747.976)   (77.019.016)   (66.949.171)   2.373.588     - Deferred tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.30.3010     Current period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1.428)   1,518   (0,799)   (0,206)     Other comprehensive income   128.767.456   (14.727.481)   34.444.721   (10.624.988)     Tangible asset revalu						
Operating profit before financial income / (expense)     (1.011.504.441)     959.369.072     (1.084.899.486)     166.598.745       Financial income     571.207.311     483.959.412     310.766.923     319.008.238       Gain / (loss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.004.899)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       - Deferred tax (expense) / income     21     520.909.423     22.821.550     497.200.048     35.929.422       Total tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.30.30.10       Current period profit / (loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controlling interests     (55.854.498)     308.851.205     (258.875.992)     194.255.444       Attributable to equity holders of the parent     (476.875.019)     506.953.704     (266.805.920)     (68.793.998)       Gain / (Loss) per share (kr)						
Financial income   571.207.311   483.959.412   310.766.923   319.008.238     Financial expense   (633.965.263)   (630.574.448)   (240.931.176)   (380.442.748)     Gain / (loss) from net monetary position   91.371.429   57.248.339   59.730.950   (18.004.899)     Profit before tax from continuing operations   (982.890.964)   870.002.375   (955.332.789)   87.159.336     - Current period tax (expense) / income   21   (70.747.976)   (77.019.016)   (66.949.171)   2.373.588     - Deferred tax (expense) / income   21   520.909.423   22.821.550   497.200.048   35.929.422     Total tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.30.30.10     Ourrent period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   Non-controlling interests   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206) <tr< td=""><td>method</td><td></td><td>46.965.998</td><td>86.582.750</td><td>20.880.548</td><td>64.748.979</td></tr<>	method		46.965.998	86.582.750	20.880.548	64.748.979
Financial expense   (633.965.263)   (630.574.448)   (240.931.176)   (380.442.748)     Gain / (loss) from net monetary position   91.371.429   57.248.339   (95.332.789)   87.159.336     Profit before tax from continuing operations   (982.890.964)   870.002.375   (955.332.789)   87.159.336     - Current period tax (expense)   21   (70.747.976)   (77.019.016)   (66.949.171)   2.373.588     - Deferred tax (expense) / income   21   520.909.423   22.821.550   497.200.048   35.929.422     Total tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.303.010     Current period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   Non-controlling interests   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income   Items not to be reclassified to profit or loss   (3.753.491)   2.945.496   (	Operating profit before financial income / (expense)		(1.011.504.441)	959.369.072	(1.084.899.486)	166.598.745
Gain / (loss) from net monetary position     91.371.429     57.248.339     59.730.950     (18.004.899)       Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       - Deferred tax (expense) / income     21     520.909.423     22.821.550     497.200.048     35.929.422       Total tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.303.010       Current period profit / (loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controlling interests     (55.854.498)     308.851.205     (258.275.992)     194.255.444       Attributable to equity holders of the parent     (476.875.019)     506.953.704     (266.805.920)     (68.793.098)       Gain / (Loss) per share (kr)     15     (1,428)     1,518     (0,799)     (0,206)       Other comprehensive income     (20.729.102)     (840.913)     (20.729.102)     (840.913)       Defined benefit plans re-measurement gains <t< td=""><td>Financial income</td><td></td><td>571.207.311</td><td>483.959.412</td><td>310.766.923</td><td>319.008.238</td></t<>	Financial income		571.207.311	483.959.412	310.766.923	319.008.238
Profit before tax from continuing operations     (982.890.964)     870.002.375     (955.332.789)     87.159.336       - Current period tax (expense)     21     (70.747.976)     (77.019.016)     (66.949.171)     2.373.588       - Deferred tax (expense) / income     21     520.909.423     22.821.550     497.200.048     35.929.422       Total tax (expense) / income     450.161.447     (54.197.466)     430.250.877     38.303.010       Current period profit / (loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period     Non-controlling interests     (55.854.498)     308.851.205     (258.275.992)     194.255.444       Attributable to equity holders of the parent     (476.875.019)     506.953.704     (266.805.920)     (68.793.098)       Gain / (Loss) per share (kr)     15     (1,428)     1,518     (0,799)     (0,206)       Other comprehensive income     11     (20.729.102)     (840.913)     (20.729.102)     (840.913)       Defined benefit plans re-measurement gains     18.767.456     (14.727.481)     34.444.721     (10.624.998)       Taw effect of other comprehensive	Financial expense		(633.965.263)		(240.931.176)	(380.442.748)
- Current period tax (expense)   21   (70.747.976)   (77.019.016)   (66.949.171)   2.373.588     - Deferred tax (expense) / income   21   520.909.423   22.821.550   497.200.048   35.929.422     Total tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.303.010     Current period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   Non-controlling interests   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income   Items not to be reclassified to profit or loss   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Total comprehensive income / (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense) </td <td>Gain / (loss) from net monetary position</td> <td></td> <td>91.371.429</td> <td>57.248.339</td> <td>59.730.950</td> <td>(18.004.899)</td>	Gain / (loss) from net monetary position		91.371.429	57.248.339	59.730.950	(18.004.899)
- Deferred tax (expense) / income   21   520.909.423   22.821.550   497.200.048   35.929.422     Total tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.303.010     Current period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income Items not to be reclassified to profit or loss   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive income / (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   126.504.287   1.663.793.970   <	Profit before tax from continuing operations		(982.890.964)	870.002.375	(955.332.789)	87.159.336
- Deferred tax (expense) / income   21   520.909.423   22.821.550   497.200.048   35.929.422     Total tax (expense) / income   450.161.447   (54.197.466)   430.250.877   38.303.010     Current period profit / (loss)   (532.729.517)   815.804.909   (525.081.912)   125.462.346     Distribution of income for the period   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income Items not to be reclassified to profit or loss   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive income / (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   126.504.287   1.663.793.970   <	- Current period tax (expense)	21	(70.747.976)	(77.019.016)	(66.949.171)	2.373.588
Current period profit / (loss)     (532.729.517)     815.804.909     (525.081.912)     125.462.346       Distribution of income for the period Non-controlling interests     (55.854.498)     308.851.205     (258.275.992)     194.255.444       Attributable to equity holders of the parent     (476.875.019)     506.953.704     (266.805.920)     (68.793.098)       Gain / (Loss) per share (kr)     15     (1,428)     1,518     (0,799)     (0,206)       Other comprehensive income Items not to be reclassified to profit or loss     (20.729.102)     (840.913)     (20.729.102)     (840.913)       Defined benefit plans re-measurement gains     18.767.456     (14.727.481)     34.444.721     (10.624.998)       Tax effect of other comprehensive income/expense not to be reclassified to profit or loss     (3.753.491)     2.945.496     (6.888.944)     2.124.999       Items to be reclassified to profit or loss     132.219.424     1.676.416.868     1.293.055.016     1.258.450.330       Other comprehensive income / (expense)     126.504.287     1.663.793.970     1.299.881.691     1.249.109.418       Total comprehensive income / (expense)     (406.225.230)     2.479.598.879     774.799.779     1.374.571.764			. ,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	35.929.422
Distribution of income for the period Non-controlling interests     (55.854.498)     308.851.205     (258.275.992)     194.255.444       Attributable to equity holders of the parent     (476.875.019)     506.953.704     (266.805.920)     (68.793.098)       Gain / (Loss) per share (kr)     15     (1,428)     1,518     (0,799)     (0,206)       Other comprehensive income Items not to be reclassified to profit or loss     18.767.456     (14.727.481)     34.444.721     (10.624.998)       Defined benefit plans re-measurement gains     18.767.456     (14.727.481)     34.444.721     (10.624.998)       Tax effect of other comprehensive income/expense not to be reclassified to profit or loss     (3.753.491)     2.945.496     (6.888.944)     2.124.999       Items to be reclassified to profit or loss     132.219.424     1.663.793.970     1.299.881.691     1.249.109.418       Total comprehensive income / (expense)     (406.225.230)     2.479.598.879     774.799.779     1.374.571.764       Distribution of total comprehensive income /(income)     59.255.058     1.165.439.281     455.945.853     839.659.570	Total tax (expense) / income		450.161.447	(54.197.466)	430.250.877	38.303.010
Non-controlling interests   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income   Items not to be reclassified to profit or loss   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive income / translation differences   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income   59.255.058   1.165.439.281   455.945.853   839.659.570	Current period profit / (loss)		(532.729.517)	815.804.909	(525.081.912)	125.462.346
Non-controlling interests   (55.854.498)   308.851.205   (258.275.992)   194.255.444     Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income   Items not to be reclassified to profit or loss   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive income / translation differences   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income   59.255.058   1.165.439.281   455.945.853   839.659.570	Distribution of income for the namiad					
Attributable to equity holders of the parent   (476.875.019)   506.953.704   (266.805.920)   (68.793.098)     Gain / (Loss) per share (kr)   15   (1,428)   1,518   (0,799)   (0,206)     Other comprehensive income Items not to be reclassified to profit or loss Tangible asset revaluation increases of investments valued by equity method   (20.729.102)   (840.913)   (20.729.102)   (840.913)     Defined benefit plans re-measurement gains   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income /(income)   59.255.058   1.165.439.281   455.945.853   839.659.570			(55,854,498)	308.851.205	(258.275.992)	194.255.444
Other comprehensive income Items not to be reclassified to profit or loss       Tangible asset revaluation increases of investments       valued by equity method     (20.729.102)     (840.913)     (20.729.102)     (840.913)       Defined benefit plans re-measurement gains     18.767.456     (14.727.481)     34.444.721     (10.624.998)       Tax effect of other comprehensive income/expense not to be reclassified to profit or loss     (3.753.491)     2.945.496     (6.888.944)     2.124.999       Items to be reclassified to profit or loss     132.219.424     1.676.416.868     1.293.055.016     1.258.450.330       Other comprehensive (expense)     126.504.287     1.663.793.970     1.299.881.691     1.249.109.418       Total comprehensive income / (expense)     (406.225.230)     2.479.598.879     774.799.779     1.374.571.764       Distribution of total comprehensive income /(income)     59.255.058     1.165.439.281     455.945.853     839.659.570			. ,		· · · · ·	(68.793.098)
Items not to be reclassified to profit or loss     Tangible asset revaluation increases of investments     valued by equity method   (20.729.102)   (840.913)   (20.729.102)   (840.913)     Defined benefit plans re-measurement gains   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570	Gain / (Loss) per share (kr)	15	(1,428)	1,518	(0,799)	(0,206)
Tangible asset revaluation increases of investments   (20.729.102)   (840.913)   (20.729.102)   (840.913)     Defined benefit plans re-measurement gains   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570						
valued by equity method   (20.729.102)   (840.913)   (20.729.102)   (840.913)     Defined benefit plans re-measurement gains   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570						
Defined benefit plans re-measurement gains   18.767.456   (14.727.481)   34.444.721   (10.624.998)     Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570			(20,729,102)	(840 913)	(20.729.102)	(840.913)
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss   (3.753.491)   2.945.496   (6.888.944)   2.124.999     Items to be reclassified to profit or loss   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570			. ,	· · · ·		(10.624.998)
to be reclassified to profit or loss     Items to be reclassified to profit or loss     Foreign currency translation differences   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570	Tax effect of other comprehensive income/expense not		(3 753 491)		(6 888 944)	2 12/ 000
Foreign currency translation differences   132.219.424   1.676.416.868   1.293.055.016   1.258.450.330     Other comprehensive (expense)   126.504.287   1.663.793.970   1.299.881.691   1.249.109.418     Total comprehensive income / (expense)   (406.225.230)   2.479.598.879   774.799.779   1.374.571.764     Distribution of total comprehensive income / (income)   59.255.058   1.165.439.281   455.945.853   839.659.570			(3.755.471)	2.943.490	(0.000.744)	2.124.999
Other comprehensive (expense)     126.504.287     1.663.793.970     1.299.881.691     1.249.109.418       Total comprehensive income / (expense)     (406.225.230)     2.479.598.879     774.799.779     1.374.571.764       Distribution of total comprehensive income / (income)     59.255.058     1.165.439.281     455.945.853     839.659.570			132.219.424	1.676.416.868	1.293.055.016	1.258.450.330
Total comprehensive income / (expense)     (406.225.230)     2.479.598.879     774.799.779     1.374.571.764       Distribution of total comprehensive income /(income)						
Distribution of total comprehensive income     /(income)     Non-controlling interests     59.255.058   1.165.439.281     455.945.853   839.659.570	Other comprehensive (expense)		126.504.287	1.663.793.970	1.299.881.691	1.249.109.418
/(income) Non-controlling interests 59.255.058 1.165.439.281 455.945.853 839.659.570	Total comprehensive income / (expense)		(406.225.230)	2.479.598.879	774.799.779	1.374.571.764
Non-controlling interests     59.255.058     1.165.439.281     455.945.853     839.659.570	Distribution of total comprehensive income					
			50 055 050	1 165 400 001	455 045 052	920 650 570
	Non-controlling interests Attributable to equity holders of the parent		59.255.058 (465.480.288)	1.165.439.281 1.314.159.598	455.945.853 318.853.926	839.659.570 534.912.194

The accompanying notes form an integral part of these consolidated financial statements.