

## Income Statement

*In thousands UAH*

	2016	2015
<b>PROFIT AND LOSS</b>		
Revenues (net) from sales of goods, works, services	768 869	8 619 074
Cost of sales	(656 776)	(8 055 426)
<b>Gross profit (loss):</b>	<b>112 093</b>	<b>563 648</b>
Other operating income	23 616	197 326
Administrative costs	(41 884)	(44 776)
Selling costs	(3 670)	(94 000)
Other operating costs	(68 946)	(361 374)
<b>Profit (loss) from operating activities</b>	<b>21 209</b>	<b>260 824</b>
Share of profit of associates	73	68
Other financial income	----	----
Other income	833	17 654
Financial expenses	(7 200)	(24 670)
Share of loss of associates	( ----)	( ----)
Other expenses	(2)	(51 702)
<b>Profit (loss) before income tax</b>	<b>14 913</b>	<b>202 174</b>
Income (costs) from the income tax	(3 975)	(48 761)
<b>Net profit (loss)</b>	<b>10 938</b>	<b>153 413</b>
<b>COMPREHENSIVE INCOME</b>		
Non-current assets value increase (markdown)	(14)	193
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	852	2 427
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	106
<b>Comprehensive income before tax</b>	<b>838</b>	<b>2 726</b>
Income tax related to comprehensive income	----	----
<b>Comprehensive income after tax</b>	<b>838</b>	<b>2 726</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>11 776</b>	<b>156 139</b>