

Income Statement

In thousands UAH

	2017	2016
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	247 204	768 869
Cost of sales	(162 165)	(656 776)
Gross profit (loss):	85 039	112 093
Other operating income	33 105	23 616
Administrative costs	(24 409)	(41 884)
Selling costs	(6 088)	(3 670)
Other operating costs	(38 794)	(68 946)
Profit (loss) from operating activities	48 853	21 209
Share of profit of associates	134	73
Other financial income	----	----
Other income	99	833
Financial expenses	----	(7 200)
Share of loss of associates	(----)	(----)
Other expenses	(63)	(2)
Profit (loss) before income tax	49 023	14 913
Income (costs) from the income tax	(14 413)	(3 975)
Net profit (loss)	34 610	10 938
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	36 016	(14)
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(352)	852
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	(44)	----
Comprehensive income before tax	35 620	838
Income tax related to comprehensive income	----	----
Comprehensive income after tax	35 620	838
TOTAL COMPREHENSIVE INCOME	70 230	11 776