

## Income Statement

*In thousands UAH*

	First half of 2018	First half of 2017
<b>PROFIT AND LOSS</b>		
Revenues (net) from sales of goods, works, services	64 130	109 573
Cost of sales	(45 156)	(80 224)
<b>Gross profit (loss):</b>	<b>18 974</b>	<b>29 349</b>
Other operating income	19 945	11 590
Administrative costs	(15 558)	(9 449)
Selling costs	(16 808)	(1 877)
Other operating costs	(6 499)	(1 573)
<b>Profit (loss) from operating activities</b>	<b>54</b>	<b>28 040</b>
Share of profit of associates	60	134
Other financial income	----	----
Other income	47	47
Financial expenses	(----)	(----)
Share of loss of associates	(----)	(----)
Other expenses	(11)	(42)
<b>Profit (loss) before income tax</b>	<b>150</b>	<b>28 179</b>
Income (costs) from the income tax	(101)	(5 354)
<b>Net profit (loss)</b>	<b>49</b>	<b>22 825</b>
<b>COMPREHENSIVE INCOME</b>		
Non-current assets value increase (markdown)	----	33 782
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(626)	93
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
<b>Comprehensive income before tax</b>	<b>(626)</b>	<b>33 875</b>
Income tax related to comprehensive income	----	----
<b>Comprehensive income after tax</b>	<b>(626)</b>	<b>33 875</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>(577)</b>	<b>56 700</b>