

Income Statement

In thousands UAH

	First quarter of 2018	First quarter of 2017
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	43 868	43 841
Cost of sales	(31 624)	(23 085)
Gross profit (loss):	12 244	20 756
Other operating income	11 296	6 788
Administrative costs	(7 588)	(4 232)
Selling costs	(9 438)	(957)
Other operating costs	(3 566)	(718)
Profit (loss) from operating activities	2 948	21 637
Share of profit of associates	----	----
Other financial income	----	----
Other income	24	24
Financial expenses	(----)	(----)
Share of loss of associates	(----)	(----)
Other expenses	(----)	(38)
Profit (loss) before income tax	2 972	21 623
Income (costs) from the income tax	(671)	(4 201)
Net profit (loss)	2 301	17 422
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	----	33 785
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(144)	68
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
Comprehensive income before tax	(144)	33 853
Income tax related to comprehensive income	----	----
Comprehensive income after tax	(144)	33 853
TOTAL COMPREHENSIVE INCOME	2 157	51 275