

Income Statement

In thousands UAH

	First half of 2019	First half of 2018
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	2 206 321	64 130
Cost of sales	(1 746 041)	(45 156)
Gross profit (loss):	460 280	18 974
Other operating income	48 464	19 945
Administrative costs	(23 725)	(15 558)
Selling costs	(18 467)	(16 808)
Other operating costs	(21 051)	(6 499)
Profit (loss) from operating activities	445 501	54
Share of profit of associates	126	60
Other financial income	----	----
Other income	47	47
Financial expenses	(----)	(----)
Share of loss of associates	(----)	(----)
Other expenses	(2)	(11)
Profit (loss) before income tax	445 672	150
Income (costs) from the income tax	(75 047)	(101)
Net profit (loss)	370 625	49
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(298)	(626)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
Comprehensive income before tax	(298)	(626)
Income tax related to comprehensive income	----	----
Comprehensive income after tax	(298)	(626)
TOTAL COMPREHENSIVE INCOME	370 327	(577)