

## Income Statement

*In thousands UAH*

	First quarter of 2019	First quarter of 2018
<b>PROFIT AND LOSS</b>		
Revenues (net) from sales of goods, works, services	1 980 445	43 868
Cost of sales	(1 567 510)	(31 624)
<b>Gross profit (loss):</b>	<b>412 935</b>	<b>12 244</b>
Other operating income	37 405	11 296
Administrative costs	(10 996)	(7 588)
Selling costs	(10 283)	(9 438)
Other operating costs	(14 397)	(3 566)
<b>Profit (loss) from operating activities</b>	<b>414 664</b>	<b>2 948</b>
Share of profit of associates	----	----
Other financial income	----	----
Other income	24	24
Financial expenses	( ----)	( ----)
Share of loss of associates	( ----)	( ----)
Other expenses	(1)	( ----)
<b>Profit (loss) before income tax</b>	<b>414 687</b>	<b>2 972</b>
Income (costs) from the income tax	(70 037)	(671)
<b>Net profit (loss)</b>	<b>344 650</b>	<b>2 301</b>
<b>COMPREHENSIVE INCOME</b>		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(212)	(144)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
<b>Comprehensive income before tax</b>	<b>(212)</b>	<b>(144)</b>
Income tax related to comprehensive income	----	----
<b>Comprehensive income after tax</b>	<b>(212)</b>	<b>(144)</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>344 438</b>	<b>2 157</b>