

Income Statement

In thousands UAH

	2018	2017
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	200 990	247 204
Cost of sales	(164 984)	(162 165)
Gross profit (loss):	36 006	85 039
Other operating income	52 853	33 105
Administrative costs	(32 323)	(24 409)
Selling costs	(31 688)	(6 088)
Other operating costs	(14 800)	(38 794)
Profit (loss) from operating activities	10 048	48 853
Share of profit of associates	60	134
Other financial income	----	----
Other income	98	99
Financial expenses	----	----
Share of loss of associates	(----)	(----)
Other expenses	(13)	(63)
Profit (loss) before income tax	10 193	49 023
Income (costs) from the income tax	(668)	(14 413)
Net profit (loss)	9 525	34 610
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(422)	35 620
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
Comprehensive income before tax	(422)	35 620
Income tax related to comprehensive income	----	----
Comprehensive income after tax	(422)	35 620
TOTAL COMPREHENSIVE INCOME	9 103	70 230