

Income Statement

In thousands UAH

	2019	2018
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	2 803 972	200 990
Cost of sales	(2 151 320)	(164 984)
Gross profit (loss):	652 652	36 006
Other operating income	66 631	52 853
Administrative costs	(56 355)	(32 323)
Selling costs	(33 203)	(31 688)
Other operating costs	(35 863)	(14 800)
Profit (loss) from operating activities	593 862	10 048
Share of profit of associates	126	60
Other financial income	----	----
Other income	103	98
Financial expenses	----	----
Share of loss of associates	(----)	(----)
Other expenses	(12)	(13)
Profit (loss) before income tax	594 079	10 193
Income (costs) from the income tax	(101 695)	(668)
Net profit (loss)	492 384	9 525
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	(920)	(422)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
Comprehensive income before tax	(920)	(422)
Income tax related to comprehensive income	----	----
Comprehensive income after tax	(920)	(422)
TOTAL COMPREHENSIVE INCOME	491 464	9 103