УКРІНТЕРЕНЕРГО®
UKRINTERENERGO

Income Statement

In thousands UAH

	9 months of 2019	9 months of 2018
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	2 598 976	113 043
Cost of sales	(2 026 063)	(96 138)
Gross profit (loss):	**572 913**	**16 905**
Other operating income	55 528	41 237
Administrative costs	(42 691)	(24 344)
Selling costs	(25 884)	(23 124)
Other operating costs	(25 416)	(7 757)
Profit (loss) from operating activities	**534 450**	**2 917**
Share of profit of associates	126	60
Other financial income	-----	-----
Other income	82	74
Financial expenses	(-----)	(-----)
Share of loss of associates	(-----)	(-----)
Other expenses	(10)	(12)
Profit (loss) before income tax	**534 648**	**3 039**
Income (costs) from the income tax	(91 045)	(-----)
Net profit (loss)	**443 603**	**3 039**
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	-----	-----
Financial instruments value increase (markdown)	-----	-----
Accumulated exchange differences	(933)	-160
Share of other comprehensive income of associated and joint ventures	-----	-----
Other comprehensive income	-----	-----
Comprehensive income before tax	**(933)**	**(160)**
Income tax related to comprehensive income	-----	-----
Comprehensive income after tax	**(933)**	**(160)**
TOTAL COMPREHENSIVE INCOME	**442 670**	**2 879**