

## Income Statement

*In thousands UAH*

	First half of 2020	First half of 2019
<b>PROFIT AND LOSS</b>		
Revenues (net) from sales of goods, works, services	454 557	2 206 321
Cost of sales	(348 059)	(1 746 041)
<b>Gross profit (loss):</b>	<b>106 498</b>	<b>460 280</b>
Other operating income	14 218	48 464
Administrative costs	(22 700)	(23 725)
Selling costs	(6 364)	(18 467)
Other operating costs	(4 964)	(21 051)
<b>Profit (loss) from operating activities</b>	<b>86 688</b>	<b>445 501</b>
Share of profit of associates	92	126
Other financial income	----	----
Other income	42	47
Financial expenses	(----)	(----)
Share of loss of associates	(----)	(----)
Other expenses	(1)	(2)
<b>Profit (loss) before income tax</b>	<b>86 821</b>	<b>445 672</b>
Income (costs) from the income tax	(15 855)	(75 047)
<b>Net profit (loss)</b>	<b>70 966</b>	<b>370 625</b>
<b>COMPREHENSIVE INCOME</b>		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	242	(298)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
<b>Comprehensive income before tax</b>	<b>242</b>	<b>(298)</b>
Income tax related to comprehensive income	----	----
<b>Comprehensive income after tax</b>	<b>242</b>	<b>(298)</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>71 208</b>	<b>370 327</b>