

## Income Statement

*In thousands UAH*

	<b>First quarter of 2020</b>	<b>First quarter of 2019</b>
<b>PROFIT AND LOSS</b>		
Revenues (net) from sales of goods, works, services	252 355	1 980 445
Cost of sales	(188 478)	(1 567 510)
<b>Gross profit (loss):</b>	<b>63 877</b>	<b>412 935</b>
Other operating income	9 751	37 405
Administrative costs	(12 809)	(10 996)
Selling costs	(3 686)	(10 283)
Other operating costs	(3 139)	(14 397)
<b>Profit (loss) from operating activities</b>	<b>53 994</b>	<b>414 664</b>
Share of profit of associates	----	----
Other financial income	----	----
Other income	21	24
Financial expenses	( ----)	( ----)
Share of loss of associates	( ----)	( ----)
Other expenses	(1)	(1)
<b>Profit (loss) before income tax</b>	<b>54 014</b>	<b>414 687</b>
Income (costs) from the income tax	(9 906)	(70 037)
<b>Net profit (loss)</b>	<b>44 108</b>	<b>344 650</b>
<b>COMPREHENSIVE INCOME</b>		
Non-current assets value increase (markdown)	----	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	861	(212)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
<b>Comprehensive income before tax</b>	<b>861</b>	<b>-212</b>
Income tax related to comprehensive income	----	----
<b>Comprehensive income after tax</b>	<b>861</b>	<b>-212</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>44 969</b>	<b>344 438</b>