

Income Statement

In thousands UAH

	First half of 2020	First half of 2019
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	637 292	2 598 976
Cost of sales	(500 544)	(2 026 063)
Gross profit (loss):	136 748	572 913
Other operating income	17 512	55 528
Administrative costs	(33 937)	(42 691)
Selling costs	(9 336)	(25 884)
Other operating costs	(53 220)	(25 416)
Profit (loss) from operating activities	57 767	534 450
Share of profit of associates	92	126
Other financial income	-----	-----
Other income	87	82
Financial expenses	(-----)	(-----)
Share of loss of associates	(-----)	(-----)
Other expenses	(36)	(10)
Profit (loss) before income tax	57 910	534 648
Income (costs) from the income tax	(19 033)	-91 045
Net profit (loss)	38 877	443 603
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	25 669	-----
Financial instruments value increase (markdown)	-----	-----
Accumulated exchange differences	834	-933
Share of other comprehensive income of associated and joint ventures	-----	-----
Other comprehensive income	-----	-----
Comprehensive income before tax	26 503	(933)
Income tax related to comprehensive income	-----	-----
Comprehensive income after tax	26 503	(933)
TOTAL COMPREHENSIVE INCOME	65 380	442 670