

Income Statement

In thousands UAH

	2020	2019
PROFIT AND LOSS		
Revenues (net) from sales of goods, works, services	904 306	2 803 972
Cost of sales	(737 068)	(2 151 320)
Gross profit (loss):	167 238	652 652
Other operating income	75 553	66 631
Administrative costs	(45 404)	(56 355)
Selling costs	(12 159)	(33 203)
Other operating costs	(132 292)	(35 863)
Profit (loss) from operating activities	52 936	593 862
Share of profit of associates	92	126
Other financial income	----	----
Other income	106	103
Financial expenses	(1 940)	----
Share of loss of associates	(----)	(----)
Other expenses	(36)	(12)
Profit (loss) before income tax	51 158	594 079
Income (costs) from the income tax	(25 262)	(101 695)
Net profit (loss)	25 896	492 384
COMPREHENSIVE INCOME		
Non-current assets value increase (markdown)	25 669	----
Financial instruments value increase (markdown)	----	----
Accumulated exchange differences	1 126	(920)
Share of other comprehensive income of associated and joint ventures	----	----
Other comprehensive income	----	----
Comprehensive income before tax	26 795	(920)
Income tax related to comprehensive income	----	----
Comprehensive income after tax	26 795	(920)
TOTAL COMPREHENSIVE INCOME	52 691	491 464