

Gübre Fabrikaları Türk Anonim Şirketi

Interim condensed consolidated statement of changes in equity for the year ending 30 September 2015 (Currency - Turkish Lira (TL) unless otherwise indicated)

		Items not to be reclassified to profit or loss	Items to be reclassified to profit or loss			Retained Earnings				
	Share Capital	Revaluation reserves	Foreign currency translation reserve	Restricted reserves	Gain on PPE added to Equit	Retained earnings	Net profit for the period	Equity attributable to equity holders of the parent	Non- controlling interests	Total Equity
1 January 2014	334.000.000	205.806.182	(125.735.921)	16.700.000	1.382.652	214.306.688	94.713.933	741.173.534	303.594.264	1.044.767.798
Transfer from retained earnings	-	-	-	-	-	94.713.933	(94.713.933)	-	-	-
Capital increase	-	-	-	10.394.749	-	-	-	10.394.749	-	10.394.749
Dividend paid to non-controlling interest	-	-	-	-	-	-	-	-	(223.329.375)	(223.329.375)
Dividend paid by parent company	-	-	-	-	-	(66.800.000)	-	(66.800.000)	-	(66.800.000)
Other comprehensive income	-	(3.044.786)	-	-	-	3.044.786	-	-	-	-
Total comprehensive income	-	-	(27.704.571)	-	-	-	95.156.099	67.451.528	140.501.620	207.953.146
30 September 2014	334.000.000	202.761.395	(153.440.492)	27.094.749	1.382.652	245.265.407	95.156.099	752.219.809	220.766.509	972.986.318
1 January 2015	334.000.000	218.073.621	(133.068.622)	27.094.749	1.382.652	267.419.383	210.609.765	925.511.548	352.900.809	1.278.412.357
Transfer from retained earnings	-	-	-	-	-	210.609.765	(210.609.765)	-	-	-
Reserves on retained earnings	-	-	-	11.230.979	-	(11.230.979)	-	-	-	-
Dividend paid to non-controlling interests	-	-	-	-	-	-	-	-	(23.109.513)	(23.109.513)
Dividend paid by parent company	-	-	-	-	-	(50.100.000)	-	(50.100.000)	-	(50.100.000)
Total comprehensive income	-	-	75.004.206	-	-	-	47.814.055	122.818.261	233.460.848	356.279.109
30 September 2015	334.000.000	218.073.621	(58.064.416)	38.325.728	1.382.652	416.698.169	47.814.055	998.229.809	563.252.144	1.561.481.953