GÜBRE FABRİKALARI TÜRK ANONİM ŞİRKETİ
Interim consolidated statement of profit or loss and other comprehensive income as of March 31,2021
(Amounts expressed in Turkish Lira ("TL") unless otherwise indicated.)

	Notes	January 1, – March 31, 2021	January 1, – March 31, 2020
Sales	13	2.344.638.252	1.732.035.641
Cost of sales (-)	13	(1.798.877.419)	(1.364.436.782)
Gross profit		**545.760.833**	**367.598.859**
General and administrative expense (-)		(60.155.050)	(32.315.055)
Marketing, selling and distribution expense (-)		(139.386.629)	(177.286.016)
Other operating income	14	159.962.526	83.755.785
Other operating expenses (-)	14	(273.052.280)	(173.325.162)
Operating profit		**233.129.400**	**68.428.411**
Income from investment activities		5.923.634	16.828.573
Expenses from investment activities		(96.513)	--
Profit / (loss) from investments accounted by equity method		1.341.105	64.740
Operating profit before financial income / (expense)		**240.297.626**	**85.321.724**
Financial income		68.173.456	114.687.530
Financial expense		(122.918.207)	(68.472.219)
Gain / (loss) from net monetary position		(24.442.874)	--
Profit before tax from continuing operations		**161.110.001**	**131.537.035**
- Current period tax (expense)		(4.770.509)	(2.495.382)
- Deferred tax (expense) / income		(61.678.313)	(2.465.477)
Total tax (expense) / income		**(66.448.822)**	**(4.960.859)**
Current period profit / (loss)		**94.661.179**	**126.576.176**
Distribution of income for the period			
Non-controlling interests		(28.568.522)	56.920.397
Attributable to equity holders of the parent		123.229.701	69.655.779
Gain / (Loss) per share (kr)	15	**0,0037**	**0,0021**
Other comprehensive income			
Items not to be reclassified to profit or loss			
Defined benefit plans re-measurement gains		1.235.039	(1.875.278)
Tax effect of other comprehensive income/expense not to be reclassified to profit or loss		(247.008)	375.056
Items to be reclassified to profit or loss			
Foreign currency translation differences		246.073.979	(32.610.290)
Other comprehensive (expense) / income		**247.062.010**	**(34.110.512)**
Total comprehensive (expense) / income		**341.723.189**	**92.465.664**
Distribution of total comprehensive income /(income)			
Non-controlling interests		93.597.864	48.636.563
Attributable to equity holders of the parent		248.125.325	43.829.101

The accompanying notes form an integral part of these consolidated financial statements.