Statements of Comprehensive Income for the year ended 31 December 2015

Notes			Group		Company	
Changes in inventories		Notes		2014		
Other operating income 179 2 12 - Changes in inventories (2 309) (1 926) - - Direct leasing expenses (679) (562) - - Employee benefits expense (368) (319) - - Depreciation (1 972) (18 79) - - Impairment of property, plant and equipment (1 912) (18) - - Other operating expenses (349) (210) (16) (15) Net long-term receivable fair value adjustment (277) (36) - - Operating profit before net finance (expenses)/income 22 1 171 3 107 415 309 Net finance (expenses)/income 23 (1 107) (85) - - Finance expenses (1 025) (990) - - Realised and unrealised losses on derivative financial instruments (1 025) (990) - - Realised and unrealised losses (see nother textex expense on profit of equity accounted investees (net of tax) 4 <td>Revenue</td> <td>22, 30</td> <td>9 277</td> <td>8 055</td> <td>419</td> <td>324</td>	Revenue	22, 30	9 277	8 055	419	324
Changes in inventories (2 309) (1 926) - - Direct leasing expenses (679) (562) - Employee benefits expense (3358) (319) - Employee benefits expense (2601) (1879) - Depreciation (2 601) (1879) - Impairment of property, plant and equipment (1 912) (18) - Other operating expenses (349) (210) (16) (15) Other operating expenses (349) (210) (16) (15) Other operating expenses (349) (210) (16) (15) Other operating profit before net finance (expenses)/income 22 1171 3107 415 309 Net finance (expenses)/income 23 (1 176) (1 062) - Finance expenses (1 025) (990) - Finance expenses (1 025) (990) - Realised and unrealised losses on derivative financial instruments (174) (85) - Finance income (1 025) (990) - Interest income (2 3) 13 - Interest income (2 3) 13 - Interest income (2 4) (2 1) (3 0) Income tax expense (4 0 1) (2 0 2) (4 10) Income tax expense (4 0 1) (2 0 2) (4 10) Income tax expense (5 0 1) (2 0 2) (4 10) Income tax expense (5 0 1) (2 0 2) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (4 10) (4 10) Income tax expense (5 0 1) (5 10) (4 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Income tax expense (5 0 1) (5 10) (5 10) Interest income (5 0 1) (5 10) (5 10) Interest	Other operating income	,	179	2	12	_
Employee benefits expense 1,358 1,319 Depreciation 1,26 1,1879 Impairment of property, plant and equipment 1,1912 1,18 1,18 1,18 Other operating expenses 1,349 1,210 1,18 1,18 Other operating expenses 1,349 1,210 1,18 1,18 Other operating expenses 1,349 1,210 1,18 1,18 Other operating expenses 1,349 1,31 1,3 1,07 1,3 Other operating profit before net finance (expenses)/income 22 1,171 3,107 4,15 3,09 Net finance (expenses)/income 23 1,176 1,062 - Finance expenses 1,192 1,990 - Interest expense 1,192 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,98 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,98 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised losses on derivative financial instruments 1,174 1,990 - Realised and unrealised investees (net of tax) 9,990 - Realised and unrealised investees (net of tax) 9,990 - Realised and unrealised investees (net of tax) 9,990 - Realised and unrealised losses on derivative financial investees (net of tax) 1,176 1,	· -		(2 309)	(1 926)	-	_
Depreciation (2 601) (1 879)	Direct leasing expenses		(679)	(562)	-	_
Impairment of property, plant and equipment	Employee benefits expense		(358)	(319)	-	-
Cither operating expenses 1349 1210 1610 1750	Depreciation		(2 601)	(1 879)	-	_
Net long-term receivable fair value adjustment	Impairment of property, plant and equipment		(1 912)	(18)	-	-
Deprating profit before net finance (expenses)/income	Other operating expenses		(349)	(210)	(16)	(15)
Net finance (expenses)/income 23 (1 176) (1 062) - - -	Net long-term receivable fair value adjustment		(77)	(36)	-	
Finance expenses Interest expense Realised and unrealised losses on derivative financial instruments (174) (85) - -	Operating profit before net finance (expenses)/income	22	1 171	3 107	415	309
Interest expense (1 025) (990) - -	Net finance (expenses)/income	23	(1 176)	(1 062)	-	
Realised and unrealised losses on derivative financial instruments Company	Finance expenses					
Prinance income Interest income 23 13 5 5 5 Share of profit of equity accounted investees (net of tax) 9 4 5 5 5 Profit before tax 4 2 049 415 309 Income tax expense 24 61 22 3 5 Income tax expense 25 61 22 3 5 Income tax expense 27 61 20 2 027 2 027 Income tax expense 27 2 027 2 027 2 027 Income tax expense 2 2 027 2 027 2 027 Income tax expense 2 2 027 Income tax expense	Interest expense		(1 025)	(990)	-	-
Interest income 23 13 - - Share of profit of equity accounted investees (net of tax) 9 4 - - Profit before tax 4 2 049 415 309 Income tax expense 24 61 22 3 - (Loss)/Profit for the year (57) 2 027 412 309 Other comprehensive income Items that are or may be reclassified subsequently to profit or loss Foreign currency translation differences 5 695 1 487 - - Change in fair value of available-for-sale financial asset (21) - - - Income tax expense on other comprehensive income 4 - - Total comprehensive income for the year 5 621 3 514 412 309 Total comprehensive income for the year attributable to: Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - 5 621 3 514 412 309 (Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - Equity holders of the company (146) 962 412 309 Sasic (loss)/earnings per share (cents) 25 (82,7) 543,2		nents	(174)	(85)	-	-
Share of profit of equity accounted investees (net of tax) 9 4 - - Profit before tax 4 2 049 415 309 Income tax expense 24 61 22 3 - (Loss)/Profit for the year (57) 2 027 412 309 Other comprehensive income 8 5695 1 487 - - Other comprehensive income 5 695 1 487 - - - Foreign currency translation differences 5 695 1 487 - - - Change in fair value of available-for-sale financial asset Income tax expense on other comprehensive income 4 - - - - Income tax expense on other comprehensive income for the year 5 621 3 514 412 309 Total comprehensive income for the year attributable to: Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - - Equity holders of the company (146) 962	Finance income					
Profit before tax 4 2 049 415 309 Income tax expense 24 61 22 3 - (Loss)/Profit for the year (57) 2 027 412 309 Other comprehensive income Items that are or may be reclassified subsequently to profit or loss Foreign currency translation differences 5 695 1 487 - - Change in fair value of available-for-sale financial asset Income tax expense on other comprehensive income 4 - - - - Income tax expense on other comprehensive income 4 - <td>Interest income</td> <td></td> <td>23</td> <td>13</td> <td>-</td> <td>_</td>	Interest income		23	13	-	_
Income tax expense 24 61 22 3 3 3 3 3 3 3 3	Share of profit of equity accounted investees (net of tax)		9	4	-	
Closs)/Profit for the year	Profit before tax		4	2 049	415	309
Other comprehensive income Items that are or may be reclassified subsequently to profit or loss Foreign currency translation differences 5 695 1 487 - - Change in fair value of available-for-sale financial asset Income tax expense on other comprehensive income (21) - - - Income tax expense on other comprehensive income 4 - - - - Total comprehensive income for the year 5 621 3 514 412 309 Total comprehensive income for the year attributable to: 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - - (Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - - Equity holders of the company 89 1 065 - - - Non-controlling interests 89 1 065 - - - Basic (loss)/earnings per share (cents) 25 (82,7) 543,2 -	Income tax expense	24	61	22	3	
Items that are or may be reclassified subsequently to profit or loss Foreign currency translation differences 5 695 1 487 - -	(Loss)/Profit for the year		(57)	2 027	412	309
To profit or loss Foreign currency translation differences 5 695 1 487 - - - Change in fair value of available-for-sale financial asset (21) - - - Income tax expense on other comprehensive income 4 - - - Total comprehensive income for the year 5 621 3 514 412 309 Total comprehensive income for the year attributable to: Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - Total comprehensive income for the year attributable to: 2 789 1 767 - - Coss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - Sasic (loss)/earnings per share (cents) 25 (82,7) 543,2	Other comprehensive income					
Change in fair value of available-for-sale financial asset Income tax expense on other comprehensive income (21) -						
Income tax expense on other comprehensive income 4 -	Foreign currency translation differences		5 695	1 487	_	-
Total comprehensive income for the year 5 621 3 514 412 309 Total comprehensive income for the year attributable to: Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - - (Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - - Basic (loss)/earnings per share (cents) 25 (82,7) 543,2 543,2	Change in fair value of available-for-sale financial asset		(21)	-	_	-
Total comprehensive income for the year attributable to: Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - (Loss)/Profit for the year attributable to: 5 621 3 514 412 309 (Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - - Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	Income tax expense on other comprehensive income		4	_	-	
Equity holders of the company 2 832 1 747 412 309 Non-controlling interests 2 789 1 767 - - Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - - Basic (loss)/earnings per share (cents) 25 (82,7) 543,2 543,2	Total comprehensive income for the year		5 621	3 514	412	309
Non-controlling interests 2 789 1 767 -	Total comprehensive income for the year attributable to:	-				
Kequity holders of the company Non-controlling interests (146) 962 412 309 89 1 065 - - - (57) 2 027 412 309 Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	Equity holders of the company		2 832	1 747	412	309
(Loss)/Profit for the year attributable to: Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - (57) 2 027 412 309 Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	Non-controlling interests		2 789	1 767	-	_
Equity holders of the company (146) 962 412 309 Non-controlling interests 89 1 065 - - (57) 2 027 412 309 Basic (loss)/earnings per share (cents) 25 (82,7) 543,2			5 621	3 514	412	309
Non-controlling interests 89 1 065 - - (57) 2 027 412 309 Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	(Loss)/Profit for the year attributable to:					
(57) 2 027 412 309 Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	Equity holders of the company		(146)	962	412	309
Basic (loss)/earnings per share (cents) 25 (82,7) 543,2	Non-controlling interests		89	1 065	-	_
			(57)	2 027	412	309
Diluted (loss)/earnings per share (cents) 25 (82,7) 543,2	Basic (loss)/earnings per share (cents)	25	(82,7)	543,2		
	Diluted (loss)/earnings per share (cents)	25	(82,7)	543,2		