## SEPARATE STATEMENT OF COMPREHENSIVE INCOME

for the year ended 31 December 2017

	Notes		2017 BGN'000	2016 BGN'000
Revenue	3		227 687	240 717
Other operating income, net	4		3 353	4 424
Changes in inventories of finished goods and work in progress			5 664	(1 884)
Raw materials and consumables used	5		(155 338)	(148 277)
Hired services expense	6		(22 817)	(19 905)
Employee benefits expense	7		(26 415)	(25 698)
Depreciation and amortisation expense	13,14		(11 422)	(11 707)
Impairment of current assets	8		(398)	(145)
Other operating expenses	9		(3 867)	(3 176)
Profit from operations			16 447	34 349
Impairment and write-off of non-current assets	8		(662)	(2 053)
Finance costs	10		(643)	(1 136)
Profit before income tax		,	15 142	31 160
Income tax expense	11		(1 597)	(3 133)
Profit for the year			13 545	28 027
Other comprehensive income:				
Items that will not be reclassified to profit or loss:				
Remeasurements of defined benefit pension plans	25		(1 027)	(219)
1 1			(1 027)	(219)
Items that may be reclassified to profit or loss		,	(===-)	(===)
		9		
Other comprehensive income for the year, net of tax			(1 027)	(219)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		;	12 518	27 808
Earnings per share	12	BGN	5.24	10.84

The accompanying notes on pages 5 to 72 form an integral part of these separate financial statements.

(Dimitar Dimitrov)

Executive Director:

Chief Accountant (preparer):

(Zlatka Ilieva)

AUDITED BY AFA 127
26/03/2018 By