

STATEMENT OF COMPREHENSIVE INCOME

In thousands of Tenge

		For the year ended December 31,	
	Notes	2017	2016
Revenue	11	309,746,803	243,517,132
Cost of sales	12	(121,289,769)	(95,771,814)
Gross profit		188,457,034	147,745,318
Selling, general and administrative expenses	13	(114,131,677)	(77,730,381)
Exploration expenses		(1,274,476)	(453,179)
Net reversal of allowance on VAT recoverable	18	2,518,795	7,875,557
Loss on disposal of property, plant and equipment		(1,463,005)	(379,464)
Finance income		2,239,174	2,726,955
Finance costs		(1,778,313)	(2,414,836)
Foreign exchange gain/(loss), net		980,842	(206,343)
Profit before tax		75,548,374	77,163,627
Income tax expense	14	(19,425,344)	(15,803,401)
Profit for the year		56,123,030	61,360,226
Other comprehensive loss for the period not to be reclassified to profit and loss in subsequent periods			
Actuarial loss, net of tax		(280,880)	(223,439)
Total comprehensive income for the year, net of tax		55,842,150	61,136,787

Chairman of the Board

Zhaksybekov A.E.

Deputy Chairman of the Board on Economy and Finance



Tasmagambetova R.N.

Chief Accountant

Makhambetov N.Z.