

Profit and loss statement
for January - December 2019

Form as per OKUD
Date (day, month, year)

Codes		
0710002		
31	12	2019
57951659		
7736216869		
64.20		
12247	16	
384		

Public Joint-Stock Company PhosAgro

Taxpayer identification number

per OKPO

Type of economic **Activities of holding companies**

INN

Form of incorporation/form of ownership

as per

Public joint-stock companies / **Private ownership**

as per OKOPF/OKFS

UoM: in thou. roubles

as per OKEI

Notes	Indicator	Code	for January - December 2019	for January - December 2018
	Revenue	2110	26 729 968	13 818 899
	Cost of sales	2120	-	-
	Gross profit (loss)	2100	26 729 968	13 818 899
	Commercial expenses	2210	-	-
	Management expenses	2220	(3 804 481)	(2 868 576)
	Profit (loss) from sales	2200	22 925 487	10 950 323
	Income from participation in other organizations	2310	-	-
	Interest receivable	2320	1 576 247	1 593 977
	Interest payable	2330	(2 544 648)	(2 546 518)
	Other income	2340	12 350 248	5 846 688
	Other expenses	2350	(4 855 173)	(18 063 037)
	Profit (loss) before tax	2300	29 452 161	(2 218 567)
	Current profit tax	2410	(453 923)	-
	including permanent tax liabilities (assets)	2421	4 958 368	(187 877)
	Change in deferred tax liabilities	2430	(550)	-
	Change in deferred tax assets	2450	(477 592)	2 846 611
	including:			
	loss in current tax period	24501	(453 923)	2 819 650
	Change in deferred tax assets	24502	(23 669)	26 961
	Miscellaneous	2460	-	-
	Net profit (loss)	2400	28 520 096	628 044

