

Statement of financial results, RUB '000

Indicator	Line code	For January— December 2023	For January— December 2022
Revenue	21100	315,788,825	250,456,808
Cost of sales	21200	274,882,115	226,009,606
Including:		-	-
Gross profit (loss)	21000	40,906,710	24,447,202
Selling expenses	22100	249	60
Administrative expenses	22200	11,096,332	10,168,879
Profit (loss) from sales	22000	29,810,129	14,278,263
Income from participation in other entities	23100	88,186	-
Interest receivable	23200	1,872,791	1,150,590
Interest payable	23300	5,347,070	6,102,358
Other income	23400	13,769,396	20,142,059
Other expenses	23500	13,093,543	15,744,356
Profit (loss) before tax	23000	27,099,889	13,724,198
Income tax	24100	-5,999,874	-2,640,983
Including:			
• current income tax	24110	-3,631,597	-2,078,011
• deferred income tax	24120	-2,368,277	-562,972
Other	24600	-13,318	-44,604
Net profit (loss)	24000	21,086,697	11,038,611
Gain/loss from revaluation of non-current assets, excluded from the net profit (loss) for the period	25100	-	-
Gain/loss from other operations, excluded from the net profit (loss) for the period	25200	-	-
Income tax on transactions that are not included in the net profit (loss) of the period	25300	-	-
Total financial result for the period	25000	21,086,697	11,038,611
FOR REFERENCE			
Basic earnings (loss) per share	29000	-	-
Diluted earnings (loss) per share	29100	-	-

Summarised Consolidated IFRS Financial Statements and Auditor's Report



The Summarised Consolidated Financial Statements and the Auditor's Report for 2023 can be found on FPC's website – fpc.ru in the To Shareholders and Investors section.