



BLUE ISLAND PLC

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2017

	2017 €	2016 €
Revenue	21.283.508	19.336.572
Cost of sales	<u>(14.279.445)</u>	<u>(13.541.135)</u>
Gross profit	7.004.063	5.795.437
Fair value adjustment in biological assets	757.966	982.038
Other operating income	309.011	212.049
Selling and distribution expenses	(4.935.292)	(4.597.603)
Administrative expenses	(1.308.174)	(1.269.157)
Other operating expenses	<u>(85.000)</u>	<u>(20.000)</u>
Operating profit	<u>1.742.574</u>	<u>1.102.764</u>
Finance income	1.803	787
Finance expenses	<u>(75.059)</u>	<u>(79.726)</u>
Net finance expenses	<u>(73.256)</u>	<u>(78.939)</u>
Profit before tax	1.669.318	1.023.825
Tax	<u>(303.768)</u>	<u>(116.275)</u>
Profit for the year	<u>1.365.550</u>	<u>907.550</u>
Other comprehensive income	-	-
Total comprehensive income for the year attributable to the owners	<u>1.365.550</u>	<u>907.550</u>
Basic and fully diluted earnings per share (cent)	<u>8,85</u>	<u>5,88</u>

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