

MED 1

Statement of Financial Results, RUB '000

Indicator	Line code	For January — December 2024	For January — December 2023
Revenue	21100	372,880,151	315,788,825
Cost of sales	21200	323,727,550	274,882,115
Gross profit (loss)	21000	49,152,601	40,906,710
Selling expenses	22100	3	249
Administrative expenses	22200	12,164,112	11,096,332
Profit (loss) from sales	22000	36,988,486	29,810,129
Income from participation in other entities	23100	166,371	88,186
Interest receivable	23200	1,786,989	1,872,791
Interest payable	23300	6,047,281	5,347,070
Other income	23400	14,414,074	13,769,396
Other expenses	23500	14,917,104	13,093,543
Profit (loss) before tax	23000	32,391,535	27,099,889
Income tax	24100	6,690,945	5,999,874
Including:			
• current income tax	24110	3,526,603	3,631,597
• deferred income tax	24120	3,164,342	2,368,277
out of which:			
• recalculation due to rate changes	24121	11,907	–
Other	24600	402,139	13,318
Net profit (loss)	24000	26,102,729	21,086,697
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	314,609	–
Out of which:			
• recalculation due to rate changes	25301	314,609	–
Total financial result for the period	25000	25,788,120	21,086,697
For reference			
Basic earnings (loss) per share	29000	–	–
Diluted earnings (loss) per share	29100	–	–

# Summarised Consolidated IFRS Financial Statements and Auditor's Report



You can find the summarised consolidated financial statements and the auditor's report for 2024 on FPC's website – [fpc.ru](https://fpc.ru) in the To Shareholders and Investors section