



TURBOMECHANICA

244 Iuliu Maniu Bd. District 6 Postal Code 061126 Bucharest – Romania

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Trade Registry Code J40/533/1991

Fiscal Registration Code RO3156315 Sole Registration Code 3156315

Fully Paid Share Capital 36.944.247,50 RON

www.turbomecanica.ro; e-mail: office@turbomecanica.ro

STATEMENT OF PROFIT AND LOSS AT 30 JUNE 2016

	30 JUNE 2016	30 JUNE 2015
Revenues	26.037.174	20.493.441
Other gains and loss	1.140.375	(1.308.182)
Change in inventories of finished goods and work in progress	8.140.010	3.576.047
Raw materials and consumables used	(13.783.445)	(6.495.694)
Employee benefits expense	(11.696.880)	(9.810.328)
Depreciation and amortisation expense	(2.820.785)	(2.694.124)
Finance cost, net	1.333.869	(1.755.566)
Other operating expenses	(3.139.435)	(2.898.073)
Gross profit/Profit before tax	5.210.882	(892.479)
Income tax expense/ benefit	1.075.568	-
Net profit	4.135.314	(892.479)

PRESIDENT GENERAL MANAGER,

RADU VIEHMANN



FINANCIAL & COMMERCIAL MANAGER,

CLAUDIA ANGHEL