

BRØDRENE GREGER AS

Unaudited Consolidated Profit & Loss Statement 2nd Quarter 2016

All numbers in 000's

	Q2 2016
INCOME	
Sales Income	11 408
Other Income	246
Total Income	11 654
RUNNING EXPENSES	
Cost of Goods	-14 072
Adjustment to stock	14 358
Salary Expenses	-5 698
Other Running Expenses	-3 149
Total Expenses	-8 561
EBITDA	3 093
Depreciation	-716
EBIT	2 377
FINANCIAL ITEMS	
Interest income	-
Other financial income	-
Interest cost	-2 373
Other financial cost	-1 137
Total Financial Items	-3 509
RESULT BEFORE TAXATION	-1 132