In Millions of USD except per share items

Seeking Alpha ^Q												
Income Statement		Dec 2010	Dec 2011	Dec 2012	Dec 2013	Dec 2014	Dec 2015	Dec 2016	Dec 2017	Dec 2018	Dec 2019	TTM
Revenues												
Revenues	ulli		G	G	G	0	4,824.2	4,650.4	5,822.2	5,570.7	5,616.7	5,616.7
Other Revenues		G m	G	9	G	G	-	-	-	-	-	-
Total Revenues	IIII	O m	O m	O m	O m	0	4,824.2	4,650.4	5,822.2	5,570.7	5,616.7	5,616.7
Cost Of Revenues	nill	G	G	G m	G	G	3,104.2	2,909.1	3,838.5	3,654.9	3,632.1	3,632.1
Gross Profit	nill	@	@	@	@	@	1,720.0	1,741.3	1,983.8	1,915.8	1,984.6	1,984.6
Operating Expenses & Income												
Selling General & Admin Expenses		9	G	G	G	G	890.8	883.2	1,031.3	994.6	1,029.9	1,029.9
Depreciation & Amortization		G	9	O m	G	Q	-	-	-	-	-	-
Other Operating Expense/(Income)	ntit	G m	O m	G	O m	G	664.2	661.0	744.2	717.3	800.6	800.6
Total Operating Expenses	IIII	G	G	G	G	G	1,555.0	1,544.2	1,775.5	1,711.8	1,830.4	1,830.4
Operating Income	Illli	@	@	O m	@	O	165.0	197.1	208.3	204.0	154.2	154.2
Earnings from Continuing Ope	rations											
Interest Expense	h ul	G m	G m	O m	G m	G	(25.4)	(18.6)	(16.5)	(12.7)	(35.6)	(35.6)
Interest And Investment Income	ulti	G m	0	G m	0	0	9.4	10.5	14.6	12.0	11.7	11.7
Net Interest Expenses	l	G	G	O m	G	G m	(16.0)	(8.1)	(1.8)	(0.7)	(23.9)	(23.9)
Currency Exchange Gains (Loss)	т.	9	G	G	G	G	(0.5)	(11.6)	(3.9)	(4.2)	-	-

Earnings from Continuing Operations

Other Non Operating Income (Expenses)	ы,	G	G	Qm	G	Qm	(12.0)	(9.9)	(13.5)	(32.9)	2.8	2.8
EBT, Excl. Unusual Items	ıllı	•	G	G	9	9	146.1	174.7	195.5	169.4	135.3	135.3
EBT, Incl. Unusual Items	illit	G	G	G m	G	G m	109.9	168.0	171.1	98.2	135.3	135.3
Income Tax Expense	ithi		0	G	G	G	42.6	50.2	55.4	32.6	51.2	51.2
Earnings From Continuing Operations	ıllıt	G m	G	G m	G m	G m	67.4	117.8	115.7	65.6	84.1	84.1
Net Income												
Earnings Of Discontinued Operations		G	0	G	G	G	0.0	-	-	-	-	-
Net Income to Company	ıllıt	G	G	G	9	9	67.4	117.8	115.7	65.6	84.1	84.1
Minority Interest	do.		G	0	G		(5.5)	(7.8)	(4.2)	(2.8)	(1.6)	(1.6)
Net Income	ıllıt		0	G	0	G	61.9	110.0	111.6	62.8	82.6	82.6
NI to Common Incl Extra Items	dht	G	0	G m	G m	Gm	61.9	110.0	111.6	62.8	82.6	82.6
NI to Common Excl. Extra Items	ıllıt	G	0	@	@	@	61.9	110.0	111.6	62.8	82.6	82.6
Supplemental Items		Dec 2010	Dec 2011	Dec 2012	Dec 2013	Dec 2014	Dec 2015	Dec 2016	Dec 2017	Dec 2018	Dec 2019	TTM
Basic EPS	ıllıt	G	0	G	0	G	\$4.42	\$7.87	\$8.03	\$4.51	\$5.98	\$5.98
Basic EPS - Continuing Ops	dht	G	0	G	G	G	\$4.41	\$7.87	\$8.03	\$4.51	\$5.98	\$5.98
Basic Weighted Average Shares Outst.		G	0	O m	O m	O m	14.0	14.0	13.9	13.9	13.8	13.8
Diluted EPS	ıllıt		0	0	G	G	\$4.30	\$7.68	\$7.87	\$4.42	\$5.91	\$5.91
Diluted EPS - Continuing Ops	ıllıt	G	O	G	G	G	\$4.30	\$7.68	\$7.87	\$4.42	\$5.91	\$5.91

4/4/2020		Savencia SA (BNGRF) Financials: Income Statement Seeking Alpha										
Diluted Weighted Average Shares Outst.		G m	G m	G m	G m	G	14.4	14.3	14.2	14.2	14.0	14.0
Normalized Basic EPS	ullu	G m	0	G m	9	0	\$6.12	\$7.25	\$8.49	\$7.40	\$6.01	\$6.01
Normalized Diluted EPS	ıtltı		9		G	9	\$5.97	\$7.08	\$8.33	\$7.26	\$5.94	\$5.94
Dividend Per Share	ıllı.		9			9	\$1.09	\$1.68	\$1.68	\$1.15	-	-
Payout Ratio	ահ	G	G			9	19.68%	13.34%	23.90%	35.56%	22.04%	22.04%
EBITDA	ııllı	G m	9	G	G m	9	294.1	325.5	360.6	356.6	340.9	340.9
EBITA	ıtllı	G	G	G	G m	3	173.5	205.0	217.7	213.1	154.2	154.2
EBIT	ılllı	G	3	G	G	@	165.0	197.1	208.3	204.0	154.2	154.2
EBITDAR	IIII_	G	3	G	G	G	299.5	329.8	365.3	378.0	-	-
Effective Tax Rate	hul	3 m	G	G	3	0	38.7%	29.9%	32.4%	33.2%	37.8%	37.8%
Normalized Net Income	ıtltı	G	G	G	•	0	85.9	101.3	118.0	103.1	83.0	83.0
Foreign Sales	IIII	9	G	G	9	G	3,352.3	3,269.1	4,131.0	3,900.6	-	-