

KAR DAĞITIM TABLOSU		
		BİN YENİ TÜRK LİRASI
		Bağımsız Denetimden
		Gecmiş
		CARİ DÖNEM
		31.12.2022
I.	DÖNEM KARININ DAĞITIMI	
1.1	DÖNEM KARI	1.356.792
1.2	ÖDENECEK VERGİ VE YASAL YÜKÜMLÜLÜKLER (-)	(329.820)
1.2.1	Ertelenmiş Vergi	(81.486)
1.2.2	Kurumlar Vergisi Kesintisi	411.306
1.2.3	Diğer Vergi ve Yasal Yükümlülükler (**)	
A.	NET DÖNEM KARI (1.1-1.2)	1.026.972
1.3	GEÇMİŞ DÖNEMLER ZARARI (-)	-
1.4	BİRİNCİ TERTİP YASAL YEDEK AKCE (-)	51.349
1.5	BANKADA BIRAKILMASI VE TASARRUFU ZORUNLU YASAL FONLAR (-)	
B.	DAĞITILABİLİR NET DÖNEM KÂRI [(A-(1.3+1.4+1.5)]	975.623
1.6	ORTAKLARA BİRİNCİ TEMETTÜ (-)	-
1.6.1	Hisse Senedi Sahiplerine	-
1.6.2	İmtiyazlı Hisse Senedi Sahiplerine	-
1.6.3	Katılma İntifa Senetlerine	-
1.6.4	Kara İştirakli Tahvillere	-
1.6.5	Kar ve Zarar Ortaklığı Belgesi Sahiplerine	-
1.7	PERSONELE TEMETTÜ (-)	-
1.8	YÖNETİM KURULUNA TEMETTÜ (-)	-
1.9	ORTAKLARA İKİNCİ TEMETTÜ (-)	-
1.9.1	Hisse Senedi Sahiplerine	-
1.9.2	İmtiyazlı Hisse Senedi Sahiplerine	-
1.9.3	Katılma İntifa Senetlerine	-
1.9.4	Kara İştirakli Tahvillere	-
1.9.5	Kar ve Zarar Ortaklığı Belgesi Sahiplerine	-
1.10	İKİNCİ TERTİP YASAL YEDEK AKCE (-)	-
1.11	STATÜ YEDEKLERİ (-)	-
1.12	OLAĞANÜSTÜ YEDEKLER	975.623
1.13	DİĞER YEDEKLER	
1.14	ÖZEL FONLAR	
II.	YEDEKLERDEN DAĞITIM	
2.1	DAĞITILAN YEDEKLER	-
2.2	İKİNCİ TERTİP YASAL YEDEKLER (-)	-
2.3	ORTAKLARA PAY (-)	-
2.3.1	Hisse Senedi Sahiplerine	-
2.3.2	İmtiyazlı Hisse Senedi Sahiplerine	-
2.3.3	Katılma İntifa Senetlerine	-
2.3.4	Kara İştirakli Tahvillere	-
2.3.5	Kar ve Zarar Ortaklığı Belgesi Sahiplerine	-
2.4	PERSONELE PAY (-)	-
2.5	YÖNETİM KURULUNA PAY (-)	-
III.	HİSSE BAŞINA KAR	
3.1	HİSSE SENEDİ SAHİPLERİNE	-
3.2	HİSSE SENEDİ SAHİPLERİNE (%)	-
3.3	İMTİYAZLI HİSSE SENEDİ SAHİPLERİNE	-
3.4	İMTİYAZLI HİSSE SENEDİ SAHİPLERİNE (%)	-
IV.	HİSSE BAŞINA TEMETTÜ	
4.1	HİSSE SENEDİ SAHİPLERİNE	-
4.2	HİSSE SENEDİ SAHİPLERİNE (%)	-
4.3	İMTİYAZLI HİSSE SENEDİ SAHİPLERİNE	-
4.4	İMTİYAZLI HİSSE SENEDİ SAHİPLERİNE (%)	-

(*) Kar dağıtımına ilişkin karar Genel Kurul toplantısında verilecektir.

(**) 2004/3 sayılı BDDK'nın genelgesine istinaden ertelenmiş vergi geliri kar dağıtımına konu edilmemektedir.

PROFIT DISTRIBUTION TABLE		
		TRY THOUSAND
		Audited
		CURRENT PERIOD
		31.12.2022
I.	DISTRIBUTION OF CURRENT YEAR INCOME	
1.1	CURRENT YEAR INCOME	1.356.792
1.2	TAXES AND DUTIES PAYABLE (-)	(329.820)
1.2.1	Deferred tax (Income tax)	(81.486)
1.2.2	Corporate Tax	411.306
1.2.3	Other taxes and duties (**)	-
A.	NET INCOME FOR THE YEAR (1.1-1.2)	1.026.972
1.3	PRIOR YEARS' LOSSES (-)	-
1.4	FIRST LEGAL RESERVES (-)	51.349
1.5	OTHER STATUTORY RESERVES (-)	-
B.	NET INCOME AVAILABLE FOR DISTRIBUTION [(A-(1.3+1.4+1.5)]	975.623
1.6	FIRST DIVIDEND TO SHAREHOLDERS (-)	-
1.6.1	To owners of ordinary shares	-
1.6.2	To owners of preferred shares	-
1.6.3	To owners of preferred shares (preemptive rights)	-
1.6.4	To profit sharing bonds	-
1.6.5	To holders of profit and loss sharing certificates	-
1.7	DIVIDENDS TO PERSONNEL (-)	-
1.8	DIVIDENDS TO BOARD OF DIRECTORS (-)	-
1.9	SECOND DIVIDEND TO SHAREHOLDERS (-)	-
1.9.1	To owners of ordinary shares	-
1.9.2	To owners of preferred shares	-
1.9.3	To owners of preferred shares (preemptive rights)	-
1.9.4	To profit sharing bonds	-
1.9.5	To holders of profit and loss sharing certificates	-
1.10	SECOND LEGAL RESERVES (-)	-
1.11	STATUTORY RESERVES (-)	-
1.12	EXTRAORDINARY RESERVES	975.623
1.13	OTHER RESERVES	-
1.14	SPECIAL FUNDS	-
II.	DISTRIBUTION OF RESERVES	
2.1	DISTRIBUTED RESERVES	-
2.2	SECOND LEGAL RESERVES (-)	-
2.3	DIVIDENDS TO SHAREHOLDERS (-)	-
2.3.1	To owners of ordinary shares	-
2.3.2	To owners of preferred shares	-
2.3.3	To owners of preferred shares (preemptive rights)	-
2.3.4	To profit sharing bonds	-
2.3.5	To holders of profit and loss sharing certificates	-
2.4	DIVIDENDS TO PERSONNEL (-)	-
2.5	DIVIDENDS TO BOARD OF DIRECTORS (-)	-
III.	EARNINGS PER SHARE	
3.1	TO OWNERS OF ORDINARY SHARES	-
3.2	TO OWNERS OF ORDINARY SHARES (%)	-
3.3	TO OWNERS OF PREFERRED SHARES	-
3.4	TO OWNERS OF PREFERRED SHARES (%)	-
IV.	DIVIDEND PER SHARE	
4.1	TO OWNERS OF ORDINARY SHARES	-
4.2	TO OWNERS OF ORDINARY SHARES (%)	-
4.3	TO OWNERS OF PREFERRED SHARES	-
4.4	TO OWNERS OF PREFERRED SHARES (%)	-

(*) Decision on profit distribution will be taken during the AGM.

(**) As per the BRSA circular No. 2004/3 deferred tax income is not subjected to profit distribution.