

Kimteks Poliüretan San. Ve Tic. A.Ş. Dividend Distribution Table for 2023 (TL)						
1. Paid in/Issued Capital					243.100.000,00	
2. General Legal Reserve (Based on Legal Records)					78.261.414,51	
information on the said privilege, in case of any privilege in profit distribution pursuant to the Articles of Association,					None.	
			Based on CMB		Based on Legal Records	
3.	Profit for the Period		781.400.806,00		702.012.459,12	
4.	Tax Income / (Expense)		176.487.927,00		19.682.072,77	
5.	Net Profit for the Period (=)		604.912.879,00		682.330.386,35	
6.	Previous Year's Losses (-)		0,00		0,00	
7.	General Legal Reserves (1st Order)		24.310.000,00		24.310.000,00	
7A.	2% of R&D Discount (Investment will be made in incubation centers and or venture capital that will remain in the company)		1.954.267,42		0,00	
8.	NET DISTRIBUTABLE PROFIT FOR THE PERIOD (=)		578.648.611,58		658.020.386,35	
9.	Donations During the Year (+)		1.614.288,12		0,00	
10.	Net Distributable Profit for the Period Added on Donations		580.262.899,70		658.020.386,35	
11.	First Dividend to Partners		363.100.000,00		363.100.000,00	
	- Cash		120.000.000,00		120.000.000,00	
	- Free		243.100.000,00		243.100.000,00	
	- Total		363.100.000,00		363.100.000,00	
12.	Dividend Distributed to Privileged Shareholders		0,00		0,00	
13.	Other Dividend Distributed		0,00		0,00	
	- To the Members of the Board of Directors,					
	- To the Employees					
	- To Persons Other than Shareholders					
14.	Dividend Distributed to Redeemed Share Holders		0,00		0,00	
15.	Second Dividend to Partners		0,00		0,00	
16.	General Legal Reserves (2nd Order)		10.784.500		10.784.500	
17.	Statuary Reserves		0,00		0,00	
18.	Special Reserves		0,00		0,00	
19.	EXCESS RESERVES		204.764.111,58		284.135.886,35	
20.	Other Assets Envisioned to be Distributed		0,00		0,00	
DIVIDEND RATIOS TABLE						
	GROUP	TOTAL PROFIT DISTRIBUTED SHARE		ADVANCE DIVIDEND / NET DISTRIBUTABLE PROFIT FOR THE PERIOD RATE (%)	PROFIT CORRESPONDING TO SHARE SHARE	
		CASH (TL)	FREE (TL)		AMOUNT (TL)	RATE (%)
GROSS	A	32.579.186	66.000.000	17%	0,41	40,55
	B	87.420.814	177.100.000	46%	1,09	108,81
	TOTAL	120.000.000	243.100.000	63%	1,49	149,36
NET	A	29.321.267	66.000.000	16%	0,39	39,21
	B	78.678.733	177.100.000	44%	1,05	105,22
	TOTAL	108.000.000	243.100.000	61%	1,44	144,43