ÜLKER BİSKÜVİ SANAYİ A.Ş. 01.01.2016-31.12.2016 INCOME STATEMENT (TL)

(The table below was declared to Tax Authority as an attachment to Temporary Tax Declaration and was not prepared according to Capital Markets Board legislations.)

1- Domestic Sales 2- Export Sales 3- Other Income 4- Other Sales 3- Other Income 5- ALES RETURNS&DISCOUNTS (-) 1- Sales Returns (-) 2- Sales Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 4- Cost of Goods Sold (-) 4- Cost of Gravices Sold (-) 4- Cost of Other Sales (-) 5- Ose of Services Sold (-) 4- Cost of Other Sales (-) 5- Selling, Marketing and Distribution Expenses (-) 5- Selling, Marketing and Distribution Expenses (-) 6- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS 1- Toreign Exchange Gain 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 9- Indiation Adjustment Gain 10- Other Ordinary Income and Gain 6- ORDINARY Expenses (-) 1- Provision Expenses (-) 2- Provision Expenses (-) 3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 1- Indiation Adjustment Casin (-) 1- Provision Expenses (-) 1- Commission Expenses (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Commission Expenses (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Indiation Adjustment Loss (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Provision Expenses (-) 1- Short Term Borrowing Expenses (-) 1- Provision Expenses (-) 1- ExtraCARDINARY INCOME AND GAIN 1- Previous Period Expense (-) 1- ExtraCARDINARY Expense and Loss (-) 1- ExtraCARDINARY Expense and Loss (-) 1- Provision Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1- Provision Expenses (-) 2- Provision Expenses (-) 3- Other Extracordinary Income and Gain 3- Provision Expenses (-) 3- Other Extracordinary Income and Gain 3- Provision Expenses (-) 3- Other Extracordinary Income and Gain 3- Provision Expenses (-) 3- Other			
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1- Commission Expenses (-) 2- Provision Expenses (-) 3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Ordinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 6- RXTRAORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 4- (6.201.940			(19.866.160)
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3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Ordinary Expense and Loss (-) H- FINANCIAL EXPENSES (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 9- Long Term Borrowing Expenses (-) 1- EXTRAORDINARY INCOME OR EXPENSE I- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (17.665.212) (1.944.275) (372.951.782) (372.951		-	
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2- Long Term Borrowing Expenses (-) ORDINARY INCOME OR EXPENSE I- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain J- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES 96.496.108 983.889 (1.031.677 (1.031.677) (1.031.677) (1.031.677)	H- FINANCIAL EXPENSES (-)		(372.951.782)
ORDINARY INCOME OR EXPENSE 96.496.108 I- EXTRAORDINARY INCOME AND GAIN 983.889 1- Previous Period Income and Gain 983.889 2- Other Extraordinary Income and Gain 983.889 J- EXTRAORDINARY EXPENSE AND LOSS (-) (1.031.677 1- Idle Time Expenses and Loss (-) - 2- Previous Period Expense and Loss (-) - 3- Other Extraordinary Expense and Loss (-) (1.031.677) INCOME BEFORE TAXES 96.448.320 K- Tax Expenses (-) (6.201.940)	1- Short Term Borrowing Expenses (-)	(372.951.782)	
EXTRAORDINARY INCOME AND GAIN	2- Long Term Borrowing Expenses (-)	-	
1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3983.889 J- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (1.031.677) 96.448.320 (6.201.940)			96.496.108
2- Other Extraordinary Income and Gain J- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (1.031.677) 983.889 (1.031.677) (1.031.677) 96.448.320	I- EXTRAORDINARY INCOME AND GAIN		983.889
J- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (1.031.677) (1.031.677) 96.448.320 (6.201.940)		-	
1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (1.031.677) 96.448.320 K- Tax Expenses (-)		983.889	
2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) INCOME BEFORE TAXES (1.031.677) 96.448.320 K- Tax Expenses (-) (6.201.940			(1.031.677)
3- Other Extraordinary Expense and Loss (-) (1.031.677) INCOME BEFORE TAXES 96.448.320 K- Tax Expenses (-) (6.201.940)		-	
INCOME BEFORE TAXES 96.448.320 K- Tax Expenses (-) (6.201.940)		-	
K- Tax Expenses (-) (6.201.940		(1.031.677)	
	INCOME BEFORE TAXES		96.448.320
NET INCOME 90.246.380	K- Tax Expenses (-)		(6.201.940)
	NET INCOME		90.246.380