## ÜLKER BİSKÜVİ SANAYİ A.Ş. 01.01.2017-30.06.2017 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 4- Other Sales 5- SALES RETURNS&DISCOUNTS (-) 1- Sales Returns (-) 2- Sales Discounts (-) 3- Colter Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Other Discounts (-) 3- Cost of Geods Sold (-) 1- Cost of Geods Sold (-) 4- Cost of Other Sales (-) 4- Cost of Other Sales (-) 4- Cost of Other Sales (-) 6- ORDINARY INCOME AND GAIN 1- Cost of Othar Sales (-) 3- General and Administrative Expenses (-) 3- General and Administrative Expenses (-) 4- Cost of Other Sales 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 10- Other Ordinary Income and Gain 10- Other Ordinary Income and Gain 10- Other Ordinary Income and Loss (-) 3- Instead Indiany Expenses (-) 3- Discount Interest Expense (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Ordinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 1- Short Term Borrowing Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Expense (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Expense (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Expense (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Provision Expenses (-) 1- Corninasty Expense (-) 1- Corninasty Pr		01.01.2017 - 30.06.2017	
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4- Cost of Other Sales (-)  GROSS PROFIT OR LOSS E- OPERATING EXPENSES (-) 1- Research and Development Expenses (-) 2- Selling, Marketing and Distribution Expenses (-) 3- General and Administrative Expenses (-) 0- OPERATING PROFIT OR LOSS 1- Dividend Income from Joint Ventures 2- Dividend Income from Subsidiaries 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 10- Other Ordinary Income and Gain 10- Ordinary Expenses (-) 2- Provision Expenses (-) 3- Inscount Interest Expense (-) 4- Foreign Exchange Loss (-) 7- Other Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Instantion Adjustment Loss (-) 7- Other Odinary Expenses (-) 2- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Other Straordinary Income and Gain 1- Previous Period Income and Gain 1- Other Odinary Expenses (-) 2- Long Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 3- Cother Extraordinary Income and Gain 1- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Inderest Expense (-) 2- Previous Period Expense and Loss (-) 1- Inderest Expense (-) 3- Other Extraordinary Expense and Loss (-) 1- Inderest Expense (-) 3- Other Extraordinary Expense and Loss (-) 1- Inderest Expense (-) 3- Other Extraordinary Expense and Loss (-) 1- Inderest Expense (-) 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	2- Cost of Trade Goods Sold (-)	-	
### GROSS PROFIT OR LOSS  E- OPERATING EXPENSES (-)  1- Research and Development Expenses (-)  2- Selling, Marketing and Distribution Expenses (-)  3- General and Administrative Expenses (-)  OPERATING PROFIT OR LOSS  F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS  1- Dividend Income from Joint Ventures  2- Dividend Income from Joint Ventures  2- Dividend Income from Subsidiaries  3- Interest Income  4- Commission Income  5- Terminated Provisions  6- Gain on Sale of Marketable Securities  7- Foreign Exchange Gain  8- Discount Interest Income  9- Inflation Adjustment Gain  10- Other Ordinary Income and Gain  4- Foreign Exchange Selos (-)  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 (-)  ORDINARY INCOME OR EXPENSE  1- EXTRACPRINARY INCOME AND GAIN  1- Previous Period Income and Gain  2- Other Extraordinary Income and Gain  2- Other Extraordinary Income and Gain  2- Other Extraordinary Income and Gain  2- Other Extraordinary Expense and Loss (-)  1- Inflation Adjustment Loss (-)  2- Previous Period Expense (-)  3- Chart Previous Period Expense (-)  4- ORDINARY INCOME AND GAIN  1- Previous Period Expense and Loss (-)  1- EXTRACPRINARY EXPENSE AND LOSS (-)  1- Inflat Fixed Expense and Loss (-)  2- Previous Period Expense and Loss (-)  1- Commission Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  1- Complete Expense Canada Expense (-)  1- Complete Expense Previous Period Expense and Loss (-)  1- Complete Expense Previous Period Expense and Loss (-)  1- Complete Expense Previous Previous Period Expense and Loss (-)  1- Complete Expense Previous Previous Period Expense and Loss (-)  1- Complete Expense Previous Prev	3- Cost of Services Sold (-)	-	
E- OPERATING EXPENSES (-)  1. Research and Development Expenses (-)  2. Selling, Marketing and Distribution Expenses (-)  3. General and Administrative Expenses (-)  OPERATING PROFIT OR LOSS  F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS  1. Dividend Income from Joint Ventures  2. Dividend Income from Subsidiaries  3. Interest Income  4. Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8. Discount Interest Income 9. Inflation Adjustment Gain 10. Other Ordinary Income and Gain 6- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 1. Commission Expenses (-) 2. Provision Expenses (-) 4. Foreign Exchange Loss (-) 7. Other Odinary Expense and Loss (-) 1. Short Term Borrowing Expenses (-) 2. Long Term Borrowing Expenses (-) 2. Drovison Proving Expenses (-) 3. Short Ordinary Income and Gain 4. OG6.81 5. Previous Period Income and Gain 5. ORDINARY INCOME OR EXPENSE 1. EXTRAORDINARY INCOME AND GAIN 1. Previous Period Income and Gain 2. Other Extraordinary Income and Gain 3. Control Expenses and Loss (-) 4. Income Expenses and Loss (-) 5. Discourd Interest Expense (-) 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Gain 6. Cordinary Income and Cordinary Income and Gain 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income and Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Cordinary Income And Loss (-) 6. Co	4- Cost of Other Sales (-)	-	
1- Research and Development Expenses (-) 2- Selling, Marketing and Distribution Expenses (-) 3- General and Administrative Expenses (-) 0PERATING PROFIT OR LOSS F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS 1- Dividend Income from Joint Ventures 2- Dividend Income from Subsidiaries 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 6- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- Cher Extraordinary Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Other Extraordinary Income and Gain 1- Other Extraordinary Income and Gain 1- Previous Period Income and Gain 1- Previous Period Income and Gain 1- Previous Period Expenses (-) 1- Indie Time Expenses and Loss (-) 1- Indie Time Expenses 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- 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- 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- Previous Period Expense and Loss (-) 1- Previous Period Expense and Loss (-) 1	GROSS PROFIT OR LOSS		154.061.796
2- Selling, Marketing and Distribution Expenses (-) 3- General and Administrative Expenses (-) 0PERATING PROFIT OR LOSS F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS 1- Dividend Income from Joint Ventures 223.306.5 1- Dividend Income from Subsidiaries 3- Interest Income 3- St. 860.133 4- Commission Income 3- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 10- Other Ordinary Income and Gain 10- Ordinary 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 (-) 1- Short Term Borrowing Expenses (-) 2- United Term Borrowing Expenses (-) 3- Loss Period Income and Gain 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- Previous Period Expense AND LOSS (-) 1- Idle Time Expenses 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 (-) 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 (-) 3- Other Extraordinary Expense Expense (-) 3- Other Extraordinary Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Expense Exp	E- OPERATING EXPENSES (-)		(81.372.800)
3- General and Administrative Expenses (-)  OPERATING PROFIT OR LOSS  1- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS  1- Dividend Income from Joint Ventures  2- Dividend Income from Subsidiaries  3- Interest Income  4- Commission Income  5- Terminated Provisions  6- Gain on Sale of Marketable Securities  7- Foreign Exchange Gain  8- Discount Interest Income  9- Inflation Adjustment Gain  10- Other Ordinary Income and Gain  9- Provision Expenses (-)  2- Provision Expenses (-)  1- Toder Gain Advistment Loss (-)  1- Solor Commission Expenses (-)  1- Toder Odinary Expense and Loss (-)  1- Short Term Borrowing Expenses (-)  2- Long Term Borrowing Expenses (-)  2- Compinant Income and Gain  1- Previous Period Income and Gain  2- Other Cdinary Expenses (-)  1- Short Term Borrowing Expenses (-)  2- Long Term Borrowing Expenses (-)  2- Cher Odinary Expense and Loss (-)  1- Idle Time Expenses and Loss (-)  1- Idle Time Expenses and Loss (-)  2- Previous Period Income and Gain  2- Other Extraordinary Income and Loss (-)  1- Idle Time Expenses and Loss (-)  2- Previous Period Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  1- Idle Time Expenses and Loss (-)  1- Idle Time Expenses and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Idle Time Expenses and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Other Extraordinary Expense and Loss (-)  1- Other Extraordinary Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  1- Idle Time Expenses and Loss (-)  3- Other Extraordinary Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  4- Ordinary Expense Expense (-)  5- Ordinary Expense Expense (-)  6- Ordinary Expense Expense (-)  6- Ordinary Expense Expense (-)  6- Ordinary Expense (-)  6- Ordinary Expense (-)  6- Ordinary Expense (-)  6- Ordinary Expense (-)  6- Ordinary Expense (-)		(1.832.143)	,
### Company   Co	2- Selling, Marketing and Distribution Expenses (-)	(58.794.953)	
F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS 1- Dividend Income from Joint Ventures 2- Dividend Income from Subsidiaries 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 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 (-) 0- CORDINARY INCOME ONE EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 3- Cother Extraordinary Income 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 (-) 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 Expe	3- General and Administrative Expenses (-)	(20.745.704)	
1- Dividend Income from Joint Ventures 2- Dividend Income from Subsidiaries 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- CORDINARY 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 (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 4- Foreign Exchange			72.688.996
2- Dividend Income from Subsidiaries 3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 6- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 1- Commission Expenses (-) 3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- CORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Loss (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense Axional Expense Axional Expense Axional Expense Axional Expense Axional E	F- ORDINARY INCOME AND GAIN FROM OTHER OPERATIONS		223.306.504
3- Interest Income 4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 6- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 0- ORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense	1- Dividend Income from Joint Ventures	-	
4- Commission Income 5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 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 Odinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 3- Lother Cother Odinary Expenses (-) 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 3- CEXTRAORDINARY 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 (-) 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- Other Extraordinary Expense and Loss (-) 5- Other Extraordinary Expense and Loss (-) 6- Other Extraordinary Expense and Loss (-) 7- Other Extraordinary Expense and Loss (-) 7- Other Extraordinary Expense Expense (-) 8- Other Extraordinary Expense Expense (-) 9- Other Extraordinary Expense Expense (-) 9- Other Extraordinary Expense (-) 9- Other Extraordinary Expense (-) 9- Other Extraordinary Expense (-) 9- Other Extraordinary Expense (-) 9- Oth	2- Dividend Income from Subsidiaries	113.555.302	
5- Terminated Provisions 6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 6- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 1- Commission Expenses (-) 2- Provision Expenses (-) 3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 7- ORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- Other Extraordinary Expense and Loss (-) 1- Idle Time Expenses and Loss (-) 3- Other Extraordinary Expense Expense Ex	3- Interest Income	35.860.133	
6- Gain on Sale of Marketable Securities 7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain 8- A32.141 G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 9- Long Term Borrowing Expenses (-) ORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- Cother Extraordinary Income and Gain 4- Cother Extraordinary Income and Loss (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 1- Idle Time Expenses and Loss (-) 3- Other Extraordinary Expense and Loss (-) 1- Idle Time Expense and Loss (-) 1- Cother Extraordinary Expense and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Cother Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense E	4- Commission Income	-	
7- Foreign Exchange Gain 8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 9- Long Term Borrowing Expenses (-) 1- EXTRAORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 3- Other Extraordinary Income 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 (-) 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 (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 5- Other Extraordinary Expense and Loss (-) 5- Other Extraordinary Expense and Loss (-) 5- Other Extraordinary Expense Ex	5- Terminated Provisions	-	
8- Discount Interest Income 9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 9- Corpinary Income ond Gain 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 1- Previous Period Expense and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Idle Time Expenses and Loss (-) 1- Other Extraordinary Expense and Loss (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 1- Other Extraordinary Expense and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expense and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expenses and Loss (-) 1- Indee Time Expense Indee Time Indee Time Indee Time Indee Time Indee Time Indee Time I		-	
9- Inflation Adjustment Gain 10- Other Ordinary Income and Gain G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expenses and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 9- ORDINARY INCOME OR EXPENSE 1- EXTRAORDINARY INCOME AND GAIN 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Gain 3- Cervious Period Expenses and Loss (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 1- Indie Time Expenses and Loss (-) 3- Other Extraordinary Expense and Loss (-) 1- Cervious Period Expense and Loss (-) 1- Cervious Period Expense and Loss (-) 1- Indie Time Expenses and Loss (-) 1- Cervious Period Expense Arctic Period Expense Arctic Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expense Period Expens		65.458.928	
10- Other Ordinary Income and Gain G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS 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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 0- ORDINARY 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 (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 1- Income Before Taxes (1.873.42 (230.896) (230.896) (230.896) (230.896) (1.873.42	8- Discount Interest Income	-	
G- ORDINARY EXPENSE AND LOSS FROM OTHER OPERATIONS  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 Odinary Expense and Loss (-)  1- Short Term Borrowing Expenses (-)  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  2- Previous Period 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 (-)  1- Company Income and Company Expense and Loss (-)  1- Company Income and Company Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  1- Company Income and Company Expense and Loss (-)  3- Other Extraordinary Expense and Loss (-)  INCOME BEFORE TAXES  (1.873.42  (230.896)  (230.896)  (230.896)  (1.787.42  (1.795.487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.487)  (1.795.487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.5487)  (1.795.6487)  (1.795		-	
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 Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 9- Cordinary Income and Gain 1- Previous Period Income and Gain 2- Other Extraordinary Income and Gain 2- Other Extraordinary Income and Loss (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense Ex		8.432.141	
2- Provision Expenses (-) 3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 0RDINARY 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 (-) 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 (-) 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 (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-)			(1.873.425)
3- Loss on Sale of Marketable Securities (-) 4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) H- FINANCIAL EXPENSES (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 0RDINARY 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 (-) 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 (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-) 3- Other Extraordinary Expense (-)		(230.896)	
4- Foreign Exchange Loss (-) 5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 6- Inflation Adjustment Loss (-) 1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) 3- ORDINARY 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 (-) 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 (-) 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- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense and Loss (-) 4- Other Extraordinary Expense E		-	
5- Discount Interest Expense (-) 6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) H- FINANCIAL EXPENSES (-) 1- Short Term Borrowing Expenses (-) 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 (-) 3- Other Extraordinary Expense and Loss (-)  INCOME BEFORE TAXES  (11.986) (675.056) (136.142.559) (136.142.55		-	
6- Inflation Adjustment Loss (-) 7- Other Odinary Expense and Loss (-) H- FINANCIAL EXPENSES (-) 1- Short Term Borrowing Expenses (-) 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 3- EXTRAORDINARY EXPENSE AND LOSS (-) 1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense Ex			
7- Other Odinary Expense and Loss (-)  H- FINANCIAL EXPENSES (-)  1- Short Term Borrowing Expenses (-)  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  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  (136.142.559)  (136.142.559)  (136.142.559)  (136.142.559)  (136.142.559)  (136.142.559)  (17.979.5  (1.742.159)  (1.742.158)	• • • • • • • • • • • • • • • • • • • •	(11.986)	
H- FINANCIAL EXPENSES (-)  1- Short Term Borrowing Expenses (-)  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  (136.142.55		-	
1- Short Term Borrowing Expenses (-) 2- Long Term Borrowing Expenses (-) CRDINARY 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 (1.36.142.559)  (1.36.142.559)		(675.056)	
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  157.979.5 4.066.8 5. 4.066.8 5. (1.742.15 6. (1.742.15 6. (1.742.15 6. (1.742.158) 6. (1.742			(136.142.559)
ORDINARY INCOME OR EXPENSE       157.979.5         I- EXTRAORDINARY INCOME AND GAIN       4.066.8         1- Previous Period Income and Gain       -         2- Other Extraordinary Income and Gain       4.066.815         J- EXTRAORDINARY EXPENSE AND LOSS (-)       (1.742.15         1- Idle Time Expenses and Loss (-)       -         2- Previous Period Expense and Loss (-)       -         3- Other Extraordinary Expense and Loss (-)       (1.742.158)         INCOME BEFORE TAXES       160.304.1         K- Tax Expenses (-)       (3.918.62)	• , , ,	(136.142.559)	
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  4.066.8  (1.742.15  (1.742.15  (1.742.158)		-	
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  (1.742.158)  160.304.1			157.979.516
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  (1.742.158)  160.304.1			4.066.815
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  (1.742.158)  (1.742.158)  160.304.1  (3.918.62)		-	
1- Idle Time Expenses and Loss (-) 2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-)  INCOME BEFORE TAXES  (1.742.158)  160.304.1  K- Tax Expenses (-)  (3.918.62)		4.066.815	
2- Previous Period Expense and Loss (-) 3- Other Extraordinary Expense and Loss (-)  INCOME BEFORE TAXES  (1.742.158)  160.304.1  K- Tax Expenses (-)  (3.918.62)			(1.742.158)
3- Other Extraordinary Expense and Loss (-)       (1.742.158)         INCOME BEFORE TAXES       160.304.1         K- Tax Expenses (-)       (3.918.62)		-	
INCOME BEFORE TAXES 160.304.1  K- Tax Expenses (-) (3.918.62		(4.740.450)	
K- Tax Expenses (-) (3.918.62	, , , , , , , , , , , , , , , , , , , ,	(1.742.158)	160.304.173
NET INCOME 156.385.5	rk- ⊤ax Expenses (-)		(3.918.622)
	NET INCOME		156.385.551