The aforementioned income statement is not prepared in accordance with the Capital Markets Board's legislation.

Temporary Tax Declaration Period	3 MONTHS	*	YEAR 2021	TAX ID: **9250002659**
	6 MONTHS	*		
	9 MONTHS	*		
	12 MONTHS	*		

VESTEL ELEKTRONİK SAN.VE TİC.A.Ş

Temporary Tax Declaration

Income Statement

A-GROSS SALES			**13.922.084.987,82**
600	DOMESTIC SALES	3.002.736.333,52	
601	FOREIGN SALES	10.909.047.889,86	
602	OTHER SALES	10.300.764,44	
B-SALES DISCOUNTS			**164.854.124,44**
610	RETURNS	81.437.741,99	
611	SALES DISCOUNTS	83.416.382,45	
612	OTHER DISCOUNTS	0,00	
C-NET SALES			**13.757.230.863,38**
D-COST OF GOODS SOLD			**10.659.240.622,16**
620	COST OF GOODS SOLD	9.587.981.140,19	
621	COST OF TRADING GOODS SOLD	111.107,21	
622	COST OF SERVICES SOLD	0,00	
623	OTHER COST OF SALES	1.071.148.374,76	
GROSS PROFIT/LOSS			**3.097.990.241,22**
E-OPERATIONAL EXPENSE			**1.140.738.609,69**
630	RESEARCH AND DEVELOPMENT EXPENSE	324.058.188,47	
631	SELLING MARKETING AND DISTRUNUTION EXPENSE	561.072.771,89	
632	GENERAL ADMINISTRATIVE EXPENSE	255.607.649,33	
OPERATING PROFIT/LOSS			**1.957.251.631,53**
F-INCOME FROM OTHER OPERATIONS			**6.565.476.564,18**
640	DIVIDEND INCOME FROM AFFILIATES	284.059.336,97	
641	DIVIDEND INCOME FROM SUBSIDIARIES	1.813.747.600,68	
642	INTEREST INCOME	553.167.774,64	
643	COMMISSION INCOME	13.916,46	
644	PROVISION NO LONGER NEED	36.893,29	
645	GAIN ON MARKETABLE SECURITIES SALES	658.835.106,73	
646	FOREIGN EXCHANGE GAIN	2.746.645.601,67	
647	REDISCOUNT INCOME	0,00	
649	OTHER ORDINARY INCOME	508.970.333,74	
G-EXPENSES AND LOSSES FROM OTHER OPERATIONS			**679.987.117,58**
653	COMMISSION EXPENSE	11.332.710,63	
654	PROVISION EXPENSE	16.000,00	
655	LOSS ON MARKETABLE SECURITIES SALES	0,00	
656	FOREIGN EXCHANGE LOSS	323.504.529,21	
657	REDISCOUNT EXPENSE	0,00	
659	OTHER ORDINARY EXPENSE	345.133.877,74	
H-FINANCE EXPENSE			**5.176.059.650,02**
660	SHORT TERM LOANS INTEREST EXPENSE	4.755.930.221,04	
661	LONG TERM LOANS INTEREST EXPENSE	420.129.428,98	
ORDINARY PROFIT OR LOSS			**2.666.681.428,11**
I-EXTRAORDINARY GAIN AND PROFIT			**14.903.691,00**
671	PRIOR PERIOD GAIN	0,00	
679	OTHER EXTRAORDINARY GAIN	14.903.691,00	
J-EXTRAORDINARY EXPENSES AND LOSSES			**81.106.338,49**
680	UNUSED CAPACITY EXPENSE	46.423.895,29	
681	PRIOR PERIOD LOSS	0,00	
689	OTHER EXTRAORDINARY LOSS	34.682.443,20	
INCOME OR LOSS FOR THE PERIOD			**2.600.478.780,62**
K-TAX EXPENSE			
NET PERIOD PROFIT/LOSS			**2.600.478.780,62**