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

Temporary Tax Declaration Period				
	3 MONTHS	*	YEAR 2023	TAX ID: 9250002659
	6 MONTHS	*		
	9 MONTHS	*		
	12 MONTHS	*		

VESTEL ELEKTRONİK SAN.VE TİC.A.Ş

TEMPORARY TAX DECLARATION

INCOME STATEMENT

A-GROSS SALES			**13.009.264.648,01**
600	DOMESTIC SALES	4.868.767.100,11	
601	FOREIGN SALES	8.090.331.354,40	
602	OTHER SALES	50.166.193,50	
B-SALES DISCOUNTS			**327.598.365,96**
610	RETURNS	102.365.515,90	
611	SALES DISCOUNTS	225.232.850,06	
612	OTHER DISCOUNTS	0,00	
C-NET SALES			**12.681.666.282,05**
D-COST OF GOODS SOLD			**9.852.153.513,14**
620	COST OF GOODS SOLD	8.424.504.175,60	
621	COST OF TRADING GOODS SOLD	114.779.084,80	
622	COST OF SERVICES SOLD	0,00	
623	OTHER COST OF SALES	1.312.870.252,74	
GROSS PROFIT/LOSS			**2.829.512.768,91**
E-OPERATIONAL EXPENSE			**1.657.311.868,56**
630	RESEARCH AND DEVELOPMENT EXPENSE	435.628.953,67	
631	SELLING MARKETING AND DISTRIBUTION EXPENSE	779.622.273,43	
632	GENERAL ADMINISTRATIVE EXPENSE	442.060.641,46	
OPERATING PROFIT/LOSS			**1.172.200.900,35**
F-INCOME FROM OTHER OPERATIONS			**7.681.248.614,75**
640	DIVIDEND INCOME FROM AFFILIATES	136.683.047,71	
641	DIVIDEND INCOME FROM SUBSIDIARIES	0,00	
642	INTEREST INCOME	641.069.081,48	
643	COMMISSION INCOME	0,00	
644	PROVISION NO LONGER NEED	0,00	
645	GAIN ON MARKETABLE SECURITIES SALES	206.428.957,60	
646	FOREIGN EXCHANGE GAIN	5.579.851.857,23	
647	REDISCOUNT INCOME	0,00	
649	OTHER ORDINARY INCOME	1.117.215.670,73	
G-EXPENSES AND LOSSES FROM OTHER OPERATIONS			**2.263.664.471,96**
653	COMMISSION EXPENSE	18.276,83	
654	PROVISION EXPENSE	0,00	
655	LOSS ON MARKETABLE SECURITIES SALES	0,00	
656	FOREIGN EXCHANGE LOSS	1.349.758.846,37	
657	REDISCOUNT EXPENSE	0,00	
659	OTHER ORDINARY EXPENSE	913.887.348,76	
H-FINANCE EXPENSE			**7.481.771.936,90**
660	SHORT TERM LOANS INTEREST EXPENSE	6.699.812.065,83	
661	LONG TERM LOANS INTEREST EXPENSE	781.959.871,07	
ORDINARY PROFIT OR LOSS			**-891.986.893,76**
I-EXTRAORDINARY GAIN AND PROFIT			**7.084.569,27**
671	PRIOR PERIOD GAIN	0,00	
679	OTHER EXTRAORDINARY GAIN	7.084.569,27	
J-EXTRAORDINARY EXPENSES AND LOSSES			**27.548.936,40**
680	UNUSED CAPACITY EXPENSE	0,00	
681	PRIOR PERIOD LOSS	0,00	
689	OTHER EXTRAORDINARY LOSS	27.548.936,40	
INCOME OR LOSS FOR THE PERIOD			**-912.451.260,89**
K-TAX EXPENSE			
NET PERIOD PROFIT/LOSS			**-912.451.260,89**