THE AFOREMENTIONED INCOME STATEMENT IS NOT PREPARED IN ACCORDANCE WITH THE CAPITAL MARKETS BOARD'S LEGISLATION

TEMPORARY TAX DECLARATION PERIOD	3 MONTHS	*	YEAR : 2024	TAX ID:	**9250002659**
	6 MONTHS	*			
	9 MONTHS	*			
	12 MONTHS	*			

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TEMPORARY TAX DECLARATION

INCOME STATEMENT

A- GROSS SALES			**8.647.915.640,68**
600	DOMESTIC SALES	3.585.042.787,74	
601	FOREIGN SALES	5.031.654.259,64	
602	OTHER SALES	31.218.593,30	
B-SALES DISCOUNTS			**190.882.710,02**
610	RETURNS	39.801.780,59	
611	SALES DISCOUNTS	151.080.929,43	
612	OTHER DISCOUNTS	0,00	
C-NET SALES			**8.457.032.930,66**
D-COST OF GOODS SOLD			**7.100.268.637,07**
620	COST OF GOODS SOLD	6.183.592.910,41	
621	COST OF TRADING GOODS SOLD	6.889,57	
622	COST OF SERVICES SOLD	0,00	
623	OTHER COST OF SALES	916.668.837,09	
GROSS PROFIT/LOSS			**1.356.764.293,59**
E-OPERATIONAL EXPENSE			**1.170.526.254,86**
630	RESEARCH AND DEVELOPMENT EXPENSE	329.761.260,29	
631	SELLING MARKETING AND DISTRIBUTION EXPENSE	512.917.344,17	
632	GENERAL ADMINISTRATİVE EXPENSE	327.847.650,40	
OPERATING PROFIT/LOSS			**186.238.038,73**
F-INCOME FROM OTHER OPERATIONS			**4.944.892.752,06**
640	DIVIDEND INCOME FROM AFFILIATES	0,00	
641	DIVIDEND INCOME FROM SUBSIDIARIES	0,00	
642	INTEREST INCOME	1.279.152.183,44	
643	COMMISSION INCOME	0,00	
644	PROVISIONS NO LONGER NEED	208.908.059,31	
645	GAIN ON MARKETABLE SECURITIES SALES	0,00	
646	FOREIGN EXCHANGE GAIN	3.050.163.487,87	
647	REDISCOUNT INCOME	0,00	
649	OTHER ORDINARY INCOME	406.669.021,44	
G-EXPENSES AND LOSSES FROM OTHER OPERATIONS			**843.516.742,06**
653	COMMISSION EXPENSE	0,00	
654	PROVISION EXPENSE	0,00	
655	LOSS ON MARKETABLE SECURITIES SALES	0,00	
656	FOREIGN EXCHANGE LOSS	591.915.341,25	
657	REDISCOUNT EXPENSE	0,00	
659	OTHER ORDINARY EXPENSE	251.601.400,81	
H- FINANCE EXPENSE			**5.037.543.434,21**
660	SHORT TERM LOANS INTEREST EXPENSE	4.707.960.293,46	
661	LONG TERM LOANS INTEREST EXPENSE	329.583.140,75	
ORDINARY PROFIT OR LOSS			**-749.929.385,48**
I- EXTRAORDINARY GAIN AND PROFIT			**9.040.314,93**
671	PRIOR PERIOD GAIN	0,00	
679	OTHER EXTRAORDINARY GAIN	9.040.314,93	
J-EXTRAORDINARY EXPENSES AND LOSSES			**1.795,84**
680	UNUSED CAPACITY EXPENSE	0,00	
681	PRIOR PERIOD LOSS	0,00	
689	OTHER EXTRAORDINARY LOSS	1.795,84	
INCOME OR LOSS FOR THE PERIOD			**-740.890.866,39**
K-TAX ENPENSE			
NET PERIOD PROFIT/LOSS			**-740.890.866,39**