

BERA HOLDİNG A.Ş.
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE PERIODS OF 31.03.2021 AND 31.03.2020
(Amounts expressed in TL unless otherwise stated)

					Other comprehensive income items not to be reclassified to profit or loss in subsequent periods	Other comprehensive income items to be reclassified to profit or loss in subsequent periods	Retained Earnings					
	Notes	Paid in Capital	Capital Adjustment Differences	Mutual Affiliate Capital Adjustment	Maddi Duran Varlık Yeniden Değerleme Artışları / Azalışları	Other Profit / (Loss)	Foreign Currency Translation Differences	Previous Year Profit/(Loss)	Net Profit(Loss) for the period	Equity attributable to parent	Equity Attributable to minority	Total Equity
01.01.2020		341.600.000	410.924.305	(95.735.141)	784.615.873	(17.775.269)	(2.297.647)	190.478.278	26.890.526	1.638.700.925	248.049.198	1.886.750.123
Transactions with Minority Interest	30	--	--	--	--	(79.777)	--	11.450.215	--	11.370.438	1.543.395	12.913.833
Transfers	30	--	--	--	--	--	--	26.890.526	(26.890.526)	--	--	--
Total Comprehensive Income/(Expense)		--	--	--	--	(914.250)	--	7.593.239	--	6.678.989	15.552.144	22.231.133
Profit / (Loss) for the Period	41	--	--	--	--	--	--	--	7.593.239	7.593.239	15.631.921	23.225.160
Other Comprehensive Income / (Expense)		--	--	--	--	(914.250)	--	--	--	(914.250)	(79.777)	(994.027)
- Change in Actuarial Gains/(Losses)	27	--	--	--	--	(914.250)	--	--	--	(914.250)	(79.777)	(994.027)
Increase (Decrease) Related to Other Changes		--	--	(366.905)	8.697.292	--	1.668.832	(1.169.774)	--	8.829.445	--	8.829.445
- Mutual Affiliate Capital Adjustment	30	--	--	(366.905)	--	--	--	--	--	(366.905)	--	(366.905)
- Change in Foreign Currency Translation Differences	30	--	--	--	8.697.292	--	1.668.832	4.015.930	--	14.382.054	--	14.382.054
- The Effect of the Subsidiary Sold	47	--	--	--	--	--	--	(5.185.704)	--	(5.185.704)	--	(5.185.704)
31.03.2020		341.600.000	410.924.305	(96.102.046)	793.313.165	(18.769.296)	(628.815)	227.649.245	7.593.239	1.665.579.797	265.144.737	1.930.724.534
01.01.2021		341.600.000	410.924.305	(37.641.396)	939.879.330	(22.685.823)	(5.347.160)	343.070.763	352.292.988	2.322.093.007	308.958.416	2.631.051.423
Transactions with Minority Interest	30	--	--	--	--	10.018	--	2.281.537	--	2.291.555	(23.593.299)	(21.301.744)
Transfers	30	--	--	--	--	--	--	352.292.988	(352.292.988)	--	--	--
Total Comprehensive Income/(Expense)		--	--	--	--	766.256	--	--	45.423.019	46.189.275	28.247.344	74.436.619
Profit / (Loss) for the Period	41	--	--	--	--	--	--	--	45.423.019	45.423.019	28.237.326	73.660.345
Other Comprehensive Income / (Expense)		--	--	--	--	766.256	--	--	--	766.256	10.018	776.274
- Change in Actuarial Gains/(Losses)	27	--	--	--	--	766.256	--	--	--	766.256	10.018	776.274
Increase (Decrease) Related to Other Changes		--	--	67.060	12.728.632	--	5.098.044	(8.851.273)	--	9.042.463	--	9.042.463
- Mutual Affiliate Capital Adjustment	30	--	--	67.060	--	--	--	--	--	67.060	--	67.060
- Capital Adjustment Differences	30	--	--	--	12.728.632	--	5.098.044	(8.851.273)	--	8.975.403	--	8.975.403
31.03.2021		341.600.000	410.924.305	(37.574.336)	952.607.962	(21.909.549)	(249.116)	688.794.015	45.423.019	2.379.616.300	313.612.461	2.693.228.761