SDT UZAY VE SAVUNMA TEKNOLOJİLERİ A. Ş. INCOME STATEMENT BETWEEN 01/01/2025 AND 30/06/2025 (TL)

	Current Period
	01/01/2025-30/06/2025
A - GROSS SALES	482.460.430,62
1. Domestic Sales	403.827.178,52
2. Export Sales	78.633.252,10
B - SALES DEDUCTIONS	21.711.565,58
1. Sales Returns (-)	21.711.565,58
C- NET SALES	460.748.865,04
D - COST OF SALES (-)	344.491.394,77
1. Cost of Goods Sold (Product) (-)	318.145.486,22
3. Cost of Services Rendered (-)	26.345.908,55
PROFIT OR LOSS FROM GROSS SALES	116.257.470,28
E - OPERATING EXPENSES (-)	159.981.557,11
1. Research And Development Expenses (-)	71.153.530,96
2. Marketing-Selling & Distribution Expenses (-)	35.405.528,64
3. General Administration Expenses (-)	53.422.497,51
OPERATING PROFIT OR LOSS	-43.724.086,84
F - INCOME/ PROFIT FROM OTHER OPERATIONS	390.637.621,38
3. Interest Income	2.741.397,47
6. Profit on Sale of Marketables	93.211.120,94
7. Profit From Foreign Currencye	168.939.766,95
10. Other Operational Incomes	125.745.336,02
G - EXPENSES AND LOSSES FROM OTHER ORDINARY OPERATIONS (-)	216.773.130,50
4. Exchange Rates Losses (-)	215.060.563,12
7. Other Ordinary Expenses And Loses (-)	1.712.567,38
H – FINANCIAL EXPENSES (-)	13.246.682,17
1. Financial Expenses (Short Term) (-)	13.246.682,17
ORDINARY PROFIT OR LOSS	116.893.721,87
I -EXTRAORDINARY REVENUES AND PROFITS	4.241.724,05
2. Other Extraordinary Revenues And Profits	4.241.724,05
J - EXTRAORDINARY EXPENSES AND LOSSES (-)	34.642.468,94
2. Prior Period Expenses Losses (-)	1.857,27
3. Other Extraordinary Expense and Losses (-)	34.640.611,67
PROFIT OR (LOSS) FOR THE PERIOD	86.492.976,98
NET PROFIT OR (LOSS) FOR THE PERIOD	86.492.976,98