1. F	aid-in Capital		270,000,000.00		
-	egal Reserves (According to Statutory Books)	36,885,036.02			
-	o on priviledges regarding dividends, if there is any as po	er Articles of Association	None		
		According to CMB Financials	According to Statutory Financials		
3.	Profit Before Tax	19,477,159.00	38,034,109.74		
4.	Tax Expense (-)	1,470,851.00	4,630,447.89		
5.	Net Profit ( = )	18,006,308.00	33,403,661.85		
6.	Prior Years' Losses ( - )	-	-		
7.	1st Legal Reserves ( - )	1,670,183.09	1,670,183.09		
8.	NET DISTRIBUTABLE PROFIT ( = )	16,336,124.91	31,733,478.76		
9.	Donations Made During the Year ( + )	558,982.00			
	Net Distributable Profit including donations to be used in the calculation of first dividend ( = )  First Dividend to Shareholders  -Cash  -Bonus Shares  Total	16,895,106.91 16,895,106.91 16,895,106.91 - 16,895,106.91			
13.	Dividends Distributed to Owners of Privileged Shares  Dividends to Board Members, Employees, etc.  Dividends Distributed to Redeemed Shareholders				
_	Second Dividend to Shareholders	1,104,893.09			
-	Second Legal Reserves	308,646.08			
_	Statutory Reserves	-			
-	Special Reserves	_			
-	EXTRAORDINARY RESERVES	13,424,832.68	-		
20.	Other sources provided for distribution  Retained Earnings	-	-		

DIVIDEND PAYOUT RATIO										
	GROUP	TOTAL DIVIDEND AMOUNT (TL)		THE RATIO OF DIVIDEND DISTRIBUTED TO SHAREHOLDERS TO NET DISTRIBUTABLE INCOME(TL)		DIVIDEND PER SHARE WITH 1 TL NOMINAL VALUE				
		CASH (TL)	BONUS SHARES (TL)	RATIO (%)		AMOUNT (TL)	RATIO (%)			
NET	A (1)	15,299,991.50	-	-	-	0.056667	5.667			
	В	6.46		-	-	0.057396	5.740			
	C	2.50	-	-	-	0.066667	6.667			
	TOTAL	15,300,000.46		-	-	0.056667	5.667			

<sup>(1)</sup> Consists of free float and remaining other shares (not publicly traded). As these shareholders' identities (real/legal person) are unknown, net dividend amounts were calculated with the "real person" assumption