

1. Paid-In / Issued Capital	280.000.000	
2. Total Legal Reserves (According to Legal Records)	10.759.469,69	
*	SPK'ya Göre (TL)	Yasal Kayıtlara (YK) Göre (TL)
3. Current Period Profit	215.751.230,00	261.641.825,57
4. Taxes Payable (-)	116.222.535	46.452.431,75
5. Net Current Period Profit	99.529.543,00	215.189.393,82
6. Losses in Previous Years (-)	0,00	0,00
7. Primary Legal Reserve (-)	4.976.477,15	10.759.469,69
8. Net Distributable Current Period Profit	94.553.065,85	204.429.924,13
Dividend Advance Distributed (-)		
Dividend Advance Less Net Distributable Current Period Profit		
9. Donations Made During The Year (+)		
10. Donation-Added Net Distributable Current Period Profit on which First Dividend Is Calculated		
11. First Dividend to Shareholders		
* Cash		
* Stock		
12. Dividend Distributed to Owners of Privileged Shares		
13. Other Dividend Distributed		
* To the Employees		
* To the Members of the Board of Directors		
* To Non-Shareholders		
14. Dividend to Owners of Redeemed Shares		
15. Second Dividend to Shareholders		
16. Secondary Legal Reserves		10.759.469,69
17. Statutory Reserves		
18. Special Reserves		
19. Extraordinary Reserves	94.553.065,85	
20. Other Distributable Resources		