

QUA GRANITE HAYAL YAPI VE ÜRÜNLERİ SANAYİ TİCARET A.Ş.

2024 Dividend Distribution Proposal Table (TL)

1	Paid in Capital/Issued Capital		2.640.000.000
2	Total Legal Reserves (According to Statutory Income Statements)*		48.000.000
Information on privileges in profit distribution if any in the Articles of Association			There is no privileged share group in the profit
		According to CMB	According to Tax Book
3	Current Period Profit	-2.631.848.716	-2.449.035.862,22
4	Taxes Payable (-)	362.835.853	0
5	Net Current Period Profit =	-2.994.684.569	-2.449.035.862,22
6	Losses in Previous Years (-)	0	0
7	Primary Legal Reserves (-)	0	0
8	NET DISTRIBUTABLE CURRENT PERIOD (=)	-2.994.684.569	-2.449.035.862,22
9	Donations Made during the Year (+) (**)	1.476.828	
10	Donation-Added Net Distributable Current Period Profit on which First Dividend is Calculated	-2.993.207.741	
11	First Dividend for Shareholders		
	- Cash		
	- Stock		
	- Total		
12	Dividend Distributed to Owners of Privileged Shares		
13	Other Dividend Distributed		
	- To the Members of the Board of Directors		
	- To the Employees		
	- To None Shareholders		
14	Dividend to Owners of Redeemed Shares		
15	Second Dividend for Shareholders		
16	General Legal Reserves		
17	Statutory Reserves		
18	Special Reserves		
19	EXTRAORDINARY RESERVES		
20	Other Distributable Resources		
	- Retained Earnings		
	- Retained Earnings		
	- Other distributable reserves in accordance with the Law and the Articles of Association		
	- Legal Reserves From Other Distributable Resources		

(*) The amount is the nominal general legal reserves amount, and there is an inflation adjustment difference of TL 93.026.493,49 regarding the legal reserves in the records prepared in accordance with the Tax Procedure Law after the inflation accounting application.

(**) 28.12.2023 dated, the consolidated donation amount calculated in accordance with the Turkish Financial Reporting Standards in accordance with the Resolution on the application of inflation accounting is stated.

Dividend Distribution Proposal Table (TL)						
	SHARE GROUP	DIVIDEND AMOUNT		TOTAL DIVIDEND AMOUNT (TL)/ NET DISTRIBUTABLE CURRENT PERIOD PROFIT	DIVIDEND TO BE PAID FOR SHARE WITH PAR VALUE OF 1 TL	
		CASH (TL)	STOCK (TL)	RATE (%)	AMOUNT (TL)	RATE (%)
NET	A	0	0	0	0	0
	B	0	0	0	0	0
	TOTAL	0	0	0	0	0